

Invoice Approval Report # 232

August 14, 2019

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
ADVANCED MARINE SERVICES	102119	R	\$ 618.96
		Vendor Total	<u>\$ 618.96</u>
AMERITAS LIFE INSURANCE CORP.	071519-0000	R	\$ 127.12
		Vendor Total	<u>\$ 127.12</u>
BOYD CIVIL ENGINEERING	02363	A	\$ 300.00
		Vendor Total	<u>\$ 300.00</u>
BRIGHT HOUSE NETWORKS - ACH	028483401070719 ACH	R	\$ 113.98
	028483501072919 ACH	R	\$ 99.98
		Vendor Total	<u>\$ 213.96</u>
CREATIVE INSPIRATION JOURNEY SCHOOL	073019	R	\$ 600.00
		Vendor Total	<u>\$ 600.00</u>
FEDEX	6-606-75260	R	\$ 31.04
	6-620-92084	R	\$ 31.56
	6-635-40807	R	\$ 14.07
		Vendor Total	<u>\$ 76.67</u>
FLORIDA RESOURCE MGT LLC-ACH	74578 ACH	R	\$ 8,526.89
	75151 ACH	R	\$ 8,489.58
	75678 ACH	R	\$ 8,748.46
		Vendor Total	<u>\$ 25,764.93</u>
GARY'S GRADING INC.	2019-4662	R	\$ 29,637.50
		Vendor Total	<u>\$ 29,637.50</u>
HARMONY CDD	080519	R	\$ 150,000.00
		Vendor Total	<u>\$ 150,000.00</u>
HEESS GROUP LLC	7611	R	\$ 1,899.00
		Vendor Total	<u>\$ 1,899.00</u>
HUMANA MEDICAL PLAN - ACH	779187150 ACH	R	\$ 1,619.41
		Vendor Total	<u>\$ 1,619.41</u>
INFRAMARK, LLC	42955	A	\$ 5,469.53
		Vendor Total	<u>\$ 5,469.53</u>

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August 14, 2019

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
NATIONAL GENERAL - ACH	080819 ACH	R	\$ 1,859.27
		Vendor Total	<u>\$ 1,859.27</u>
NUTRIEN AG SOLUTIONS, INC	39830979	R	\$ 1,437.50
		Vendor Total	<u>\$ 1,437.50</u>
ORLANDO UTILITIES COMMISSION	071019-9921	R	\$ 10,331.59
		Vendor Total	<u>\$ 10,331.59</u>
POOLSURE	101295594985	R	\$ 531.80
	101295595538	R	\$ 397.50
	101295595261	R	\$ 60.00
	101295595873	R	\$ 382.50
	101295596199	R	\$ 671.30
	101295596218	R	\$ 45.00
	Vendor Total		<u>\$ 2,088.10</u>
POOLWORKS	126197	R	\$ 211.00
	126235	R	\$ 1,007.00
	Vendor Total		<u>\$ 1,218.00</u>
PROPET DISTRIBUTORS INC.	126590	R	\$ 1,680.00
		Vendor Total	<u>\$ 1,680.00</u>
SERVELLO & SONS INC	14139	R	\$ 40,320.15
	14504	R	\$ 750.00
	Vendor Total		<u>\$ 41,070.15</u>
SPRINT SOLUTIONS, INC. - ACH	244553043-072 ACH	R	\$ 382.94
		Vendor Total	<u>\$ 382.94</u>
STRAIGHTLINE FENCING, LLC	070519	R	\$ 8,800.00
		Vendor Total	<u>\$ 8,800.00</u>
SUN PUBLICATIONS DBA	97487	R	\$ 253.32
		Vendor Total	<u>\$ 253.32</u>
TOHO WATER AUTHORITY	073019	R	\$ 14,560.37
		Vendor Total	<u>\$ 14,560.37</u>

Invoice Approval Report # 232

August 14, 2019

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
US BANK	5408164	R	\$ 4,970.63
		Vendor Total	<u>\$ 4,970.63</u>
WASTE CONNECTIONS OF FLORIDA	1226990	R	\$ 225.00
		Vendor Total	<u>\$ 225.00</u>
YOUNG QUALLS, P.A.	15816	A	\$ 9,067.50
		Vendor Total	<u>\$ 9,067.50</u>
		Total	<u>\$ 314,271.45</u>
		Total Invoices	\$ 314,271.45

ADVANCED MARINE

Invoice No.

102119

1322 CAROLINA AVE
ST CLOUD, FL 34769
Phone (407)-498-5142
Fax (407)-498-0365

08/08/2019 11:01:24 AM
BY: 125

SOLD TO: 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH, FL 33071-

Phone # 407-301-2235 Cell # 407-242-4699 Resale Tax # 85-8012693782C-9

Part Number	Description	Bin	Qty		Extended
SRM27	INTERSTATE DEEP CYCLE	BATRAC	4.00	149.99	599.96 NT
CORE	CORE CHARGE	CORE	1.00	11.00	11.00 NT
BWF	BATTERY WASTE FEE	FEES	4.00	2.00	8.00 NT

Approved G v/d Snel 08/08/2019

Page 1

Less Deposit	Deposit	Subtotal	Tax	Invoice Total
0.00	0.00	618.96	0.00	618.96

CHRG: \$618.96

All sales are final. Electrical and specially ordered parts are not returnable. EMM and ECUs are not returnable.
No refunds
after 14 days. No returns without receipt. 20% restocking fee plus return shipping will apply where returns are



Ameritas Life Insurance Corp.
 5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889
 Claims Only 800-487-5553 / Administration & Billing 800-659-2223
 Fax 402-467-7338

POLICY : 00000
 HARMONY CDD
 PAGE: 1 OF 5
 PREPARED: 07-15-2019



ATTN: INFRAMARK
 HARMONY CDD
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

AMERITAS LIFE INSURANCE CORP.
 PO BOX 650730
 DALLAS TX 75265-0730

STATEMENT OF PREMIUMS FOR COVERAGE FROM 08-01-2019 THROUGH 08-31-2019

 TO PAY THIS AMOUNT IN FULL FOR ALL DIVISIONS, PLEASE CALL 1-844-556-1482
 IF PAYING BY CHECK, PLEASE RETURN THIS ENTIRE PAGE WITH THE TOTAL AMOUNT DUE 271.24

PREVIOUS AMOUNT DUE 144.12
 PAYMENT RECEIVED PRIOR 07-15-2019 THANK YOU!00

TOTAL AMOUNT DUE THIS STATEMENT - BY DIVISION

DIVISION #	NAME	TOTAL DUE
1	HARMONY CDD	175.04
2	HARMONY CDD	96.20
TOTAL:		271.24

Approved G v/d Snel 07/23/2019



Ameritas Life Insurance Corp.
 5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889
 Claims Only 800-487-5553 / Administration & Billing 800-659-2223
 Fax 402-467-7338

POLICY 00001
 HARMONY CDD
 PAGE: 2 OF 5
 PREPARED: 07-15-2019

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 =====



ATTN: ADMINISTRATOR
 INFRAMARK
 210 N UNIV DR STE 702
 CORAL SPRINGS FL 33071-7320

AMERITAS LIFE INSURANCE CORP.
 PO BOX 650730
 DALLAS TX 75265-0730

STATEMENT OF PREMIUMS FOR COVERAGE FROM 08-01-2019 THROUGH 08-31-2019

This premium statement reflects payments and employee changes processed as of 07-15-2019. Payments and changes received within 15 days of the due date will be reflected on your next premium statement.

TO ADD AN EMPLOYEE OR CHANGE COVERAGE:
 Attach Enrollment/Change Form.

- TO TERMINATE:
- 1) Call our toll-free Administration & Billing number listed above, or
 - 2) List terminated employees below, or
 - 3) Make indication of termination date on itemized Billing Statement.

CERT #	EMPLOYEE'S NAME	LAST DAY WORKED

Payment Policy: Premium payment is due in our office by the Due date. The due date is the first day of coverage as shown above. If payment is not received within the grace period, the coverage will terminate. Please refer to your Policy or Agreement for specific details regarding the grace period for your premium payment and coverage as well as our rights to terminate for non-payment. Please contact us if you have any questions.



Ameritas Life Insurance Corp.
 5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889
 Claims Only 800-487-5553 / Administration & Billing 800-659-2223
 Fax 402-467-7338

POLICY 00001
 HARMONY CDD
 PAGE: 3 OF 5
 PREPARED: 07-15-2019

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 =====

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
 08-01-2019 THROUGH 08-31-2019

PREVIOUS AMOUNT DUE 87.52
 PAYMENT RECEIVED PRIOR 07-15-2019 THANK YOU!00

PLEASE NOTE LAST DAY WORKED OR
 TYPE OF COVERAGE CHANGE AND
 EFFECTIVE DATE (IF APPLICABLE).

CURRENT MONTH'S PREMIUM

CERT #	NAME	CLASS	PREMIUMS	TOTAL
		DEP	2 DEP-	
	PACHECO, ALEX	O1A	43.76	43.76
	VAN DER SNEL, GERHARD E	O1A	43.76	43.76
			PREMIUM TOTAL:	87.52
			TOTAL DUE:	175.04



Ameritas Life Insurance Corp.
 5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889
 Claims Only 800-487-5553 / Administration & Billing 800-659-2223
 Fax 402-467-7338

POLICY 00002
 HARMONY CDD
 PAGE: 4 OF 5
 PREPARED: 07-15-2019

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ATTN: ADMINISTRATOR
 INFRAMARK
 210 N UNIV DR STE 702
 CORAL SPRINGS FL 33071-7320

AMERITAS LIFE INSURANCE CORP.
 PO BOX 650730
 DALLAS TX 75265-0730

STATEMENT OF PREMIUMS FOR COVERAGE FROM 08-01-2019 THROUGH 08-31-2019

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 3) Make indication of termination date on itemized Billing Statement.

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 5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889
 Claims Only 800-487-5553 / Administration & Billing 800-659-2223
 Fax 402-467-7338

POLICY 00002
 HARMONY CDD
 PAGE: 5 OF 5
 PREPARED: 07-15-2019

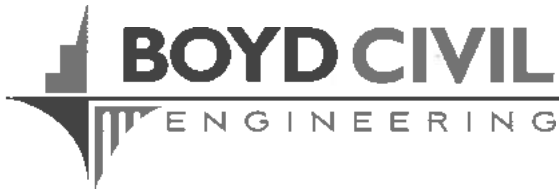
STATEMENT OF PREMIUMS FOR COVERAGE FROM:
 08-01-2019 THROUGH 08-31-2019

PREVIOUS AMOUNT DUE 56.60
 PAYMENT RECEIVED PRIOR 07-15-2019 THANK YOU!00

PLEASE NOTE LAST DAY WORKED OR
 TYPE OF COVERAGE CHANGE AND
 EFFECTIVE DATE (IF APPLICABLE).

CURRENT MONTH'S PREMIUM

CERT #	NAME	CLASS	PREMIUMS	TOTAL
		DEP	2 DEP-	1
	PACHECO, ALEX	O2A	14.32	14.32
	VAN DER SNEL, GERHARD E	O2C	14.32	25.28
			10.96	39.60
			PREMIUM TOTAL:	39.60
			TOTAL DUE:	96.20



INVOICE

August 1, 2019

Contract: 1009.000

Invoice: 02363

Mr. Bob Koncar
 Harmony CDD
 210 North University Drive, Suite 702
 Coral Springs, FL 33071
 Email to: Inframark@avidbill.com; sally.chalkley@inframark.com
 Re: Master Agreement for District Engineer
 Miscellaneous Hourly Tasks as Requested
 July 1, 2019- July 28, 2019

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
7/24/19	S. Boyd- Review items and report in advance of CDD meeting	2	\$150.00	\$ 300.00
Total		2.00		300.00

Reimbursable Expenses:

Date	Description	Amount		
Mileage				
Date	Description	Miles	Rate	Amount
Total Miles			0	
Total Reimbursables				\$0.00

Total Amount Due: \$ 300.00

July 7, 2019
Invoice Number: 028483401070719
Account Number:
Security Code:
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Auto Pay Notice

Contact Us

Visit us at Spectrumbusiness.net
Or, call us at 1-877-824-6249

Summary

*Services from 07/06/19 through 08/05/19
details on following pages*

Previous Balance	113.98
Payments Received - Thank You	-113.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	113.98
Current Charges	\$113.98
<i>YOUR AUTO PAY WILL BE PROCESSED 07/23/19</i>	
Total Due by Auto Pay	\$113.98

SPECTRUM BUSINESS NEWS

Every business needs reliable phone service. That's why Spectrum Business delivers over 99.9% Network Reliability and advanced business phone with over 35 calling features for only \$29.99/mo. Plus, you'll save even more with **FREE** unlimited long distance! This exclusive offer is only available to small business owners for a limited time, so call 1-855-204-7366 today.

TV is a great way to entertain patients, clients, or guests at your business. Now, you can get over 45 channels for only \$24.99/mo for one year. Plus, you'll save even more with **FREE HD** and local channels! This exclusive offer is only available to small business owners for a limited time, so call 1-855-204-7366 today.



Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

Received
Coral Springs, FL
JUL 12 2019

INFRAMARK

July 7, 2019

**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483401070719
Account Number:
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Total Due by Auto Pay \$113.98



BRIGHT HOUSE NETWORKS
PO BOX 790450
SAINT LOUIS, MO 63179-0450



July 7, 2019

HARMONY COMMUNITY DEVELOPMENT
028483401070719

Invoice Number:
Account Number:
Security Code:

Contact Us
Visit us at Spectrumbusiness.net
Or, call us at 1-877-824-6249

7635 1410 NO RP 07 07072019 NNNNNN 01 001657 0005

Charge Details

Previous Balance		113.98
Payments Received - Thank You	06/24	-113.98
Remaining Balance		\$0.00

Payments received after 07/07/19 will appear on your next bill.

Services from 07/06/19 through 08/05/19

Spectrum Business™ Internet

5 Static IP Addresses	9.99
Spectrum Business Internet Plus	99.99
Modem	4.00
	\$113.98

Spectrum Business™ Internet Total \$113.98

Current Charges	\$113.98
Total Due by Auto Pay	\$113.98

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.



Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-657-7328.

Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.

For questions or concerns, please call 1-877-824-6249.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Spectrumbusiness.net. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements





July 29, 2019
 Invoice Number: 028483501072919
 Account Number:
 Security Code:
 Service At: 7124 HARMONY SQUARE DR S
 SAINT CLOUD, FL 34773-6057

Auto Pay Notice

SPECTRUM BUSINESS NEWS

Contact Us
 Visit us at Spectrumbusiness.net
 Or, call us at 1-877-824-6249

We continue to enhance our services, offer more of the best entertainment choices and deliver the best value. We are committed to offering you products and services we are sure you will enjoy.

Unreturned Equipment Information

Effective on or after 9/8/19 updated fees for Unreturned Equipment will apply. You will only see these charges on future bills if you have any equipment that you haven't returned.

- D3 and newer Modem models (wired and wireless) from \$39.99 to \$59.99
- Session Border Controllers from \$315.00 to \$325.00
- Ethernet Switches from \$123.00 to \$229.00
- Cisco IP Phones (2 Port) from \$40.00 to \$49.99



Summary *Services from 07/28/19 through 08/27/19 details on following pages*

Previous Balance	99.98
Payments Received - Thank You	-99.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	99.98
Current Charges	\$99.98
<i>YOUR AUTO PAY WILL BE PROCESSED 08/14/19</i>	
Total Due by Auto Pay	\$99.98

Thank you for choosing Spectrum Business.
 We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7635 1410 NO RP 29 07292019 NNNNNN 01 998630

HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR
 STE 702
 CORAL SPRINGS FL 33071-7320

July 29, 2019

HARMONY COMMUNITY DEVELOPMENT

Invoice Number: 028483501072919
 Account Number:
 Service At: 7124 HARMONY SQUARE DR S
 SAINT CLOUD, FL 34773-6057

Total Due by Auto Pay \$99.98

BRIGHT HOUSE NETWORKS
 PO BOX 790450
 SAINT LOUIS, MO 63179-0450

July 29, 2019



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483501072919

Contact Us
Visit us at Spectrumbusiness.net
Or, call us at 1-877-824-6249
7635 1410 NO RP 29 07292019 NNNNNN 01 998630

Charge Details

Previous Balance		99.98
Payments Received - Thank You	07/16	-99.98
Remaining Balance		\$0.00

Payments received after 07/29/19 will appear on your next bill.

Services from 07/28/19 through 08/27/19

Spectrum Business™ Internet

Spectrum Business Internet Plus	109.99
Static IP 1	14.99
Promo Discount	-25.00
	\$99.98

Spectrum Business™ Internet Total \$99.98

Current Charges	\$99.98
Total Due by Auto Pay	\$99.98

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

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Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.



Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Approved G v/d Snel 07/30/2019

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-657-7328.

Simplify your life with **Auto Pay!**

Spend less time paying your bill and more time doing what you love.

- It's Easy - No more checks, stamps or trips to the post office
- It's Secure - Powerful technology keeps your information safe
- It's Flexible - Use your checking, savings, debit or credit card
- It's **FREE** - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**
Visit: Spectrumbusiness.net
(My Services login required)

For questions or concerns, please call 1-877-824-6249.



CHECK REQUEST FORM
HARMONY CDD

Date: 7/30/2019

Invoice Number: 073019

Please issue a check to: Creative Inspiration Journey School

Vendor Name: Creative Inspiration Journey School

Vendor No.:

Check amount: \$600.00

Please cut check from Acct. gen fund

Please code to:

Check Description/Reason: Aug/Sept BOS meetings Room Rental

Mailing instructions: to vendor

Due Date for Check: asap

Chalkley, Sally

From: Suit, Kristen
Sent: Tuesday, July 30, 2019 12:10 PM
To: Chalkley, Sally
Cc: Davis, Paula; Slaughter, Mona
Subject: Harmony- Meeting Room (New Meeting Location)- CHECK REQUEST FOR AUG. & SEPT. MEETINGS

Importance: High

Sally- We have moved the Harmony board meetings for Aug. & Sept. and most likely for all FY20 meetings as well. The meeting room rental rate is \$300 per meeting. We need to pay the Aug. Sept. now. Can you please **cut a check for \$600.00 (for the Aug. & Sept. meetings) payable to the following:**

**Creative Inspiration Journey School
2030 Old Hickory Tree Road
St. Cloud, FL 34769**

Mr. Beurbe has approved the expense and approved proceeding with payment being made. Please let me know if you need any additional information from me to cut and mail the check out asap.

Thank you,
Kristen Suit



Invoice Number	Invoice Date	Account Number
6-620-92084	Jul 23, 2019	

Billing Address:

HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Shipping Address:

HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Invoice Questions?

Contact FedEx Revenue Services

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$31.56
TOTAL THIS INVOICE	USD	\$31.56

You saved \$22.20 in discounts this period!

Other discounts may apply.

Received
Coral Springs, FL

JUL 26 2019

INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return
this portion with your payment to FedEx.
Please do not staple or fold.
Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
6-620-92084	USD \$31.56	

Remittance Advice

Your payment is due by Aug 07, 2019

0041317 01 AB 0.409 **AUTO TO 0 1203 33071-732077 -C01-P41358-11



HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



60021030001015

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 12, 2019 **Cust. Ref.:** CHECKS FOR TRUSTEE **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient	
Tracking ID	775717629902	Lori Bingle	LOCK BOX SERVICES 12-2857	
Service Type	FedEx 2Day	Inframark	US BANK, NA - CDD	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	EP-MN-01LB	
Zone	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		28.86
Delivered	Jul 16, 2019 09:09	Discount		-12.99
Svc Area	A1	Fuel Surcharge		1.19
Signed by	C.SCHWARTZ	Third Party Billing		0.43
FedEx Use	00000000/1113/	Total Charge	USD	\$17.49

Ship Date: Jul 17, 2019 **Cust. Ref.:** harmony meeting file **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	CAFE	Sender	Recipient	
Tracking ID	643393735568	INFRAMARK	KRISTEN SUIT	
Service Type	FedEx 2Day	INFRAMARK	INFRAMARK	
Package Type	Customer Packaging	210 UNIVERSITY DR	313 CAMPUS ST	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747-4982 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		21.98
Delivered	Jul 19, 2019 12:36	Discount		-9.21
Svc Area	A2	Fuel Surcharge		0.96
Signed by	R.TSCHINKEL	Third Party Billing		0.34
FedEx Use	00000000/6002/	Total Charge	USD	\$14.07

Third Party Subtotal	USD	\$31.56
Total FedEx Express	USD	\$31.56

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



Invoice Number 6-606-75260	Invoice Date Jul 09, 2019	Account Number	Page 1 of 2
--------------------------------------	-------------------------------------	-----------------------	----------------

Billing Address:

HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Shipping Address:

HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

**Invoice Questions?
Contact FedEx Revenue Services**

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$31.04
TOTAL THIS INVOICE	USD	\$31.04

You saved \$24.01 in discounts this period!

Other discounts may apply.

Received
Coral Springs, FL
JUL 15 2019
INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number 6-606-75260	Invoice Amount USD \$31.04	Account Number
--------------------------------------	--------------------------------------	-----------------------

Remittance Advice

Your payment is due by Jul 24, 2019

0028668 01 AB 0.409 **AUTO T5 0 1189 33071-732077 -C01-P28696-11



HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



60011890000786

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jun 28, 2019 **Cust. Ref.:** HARMONY **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient	
Tracking ID	775596285881	Anna Golovan	LOCK BOX SERVICES 12-2657	
Service Type	FedEx 2Day A.M.	INFRAMARK	US BANK, NA - CDD	
Package Type	FedEx Envelope	210 N University Drive	EP-MN-01LB	
Zone	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		31.00
Delivered	Jul 02, 2019 08:59	Discount		-15.50
Svc Area	A1	Fuel Surcharge		1.09
Signed by	S.WHITE	Third Party Billing		0.41
FedEx Use	00000000/7/_	Total Charge	USD	\$17.00

Ship Date: Jul 01, 2019 **Cust. Ref.:** Harmony Mtg. File **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	775605512139	Rosemary Tschinkle	Recording Department-Stephanie	
Service Type	FedEx 2Day	Inframark	Inframark	
Package Type	Customer Packaging	313 Campus Street	210 N UNIVERSITY DR	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge		21.28
Delivered	Jul 03, 2019 12:57	Discount		-8.51
Svc Area	A1	Fuel Surcharge		0.93
Signed by	M.MEGAN JONES	Third Party Billing		0.34
FedEx Use	00000000/6002/_	Courier Pickup Charge		0.00
		Total Charge	USD	\$14.04

Third Party Subtotal	USD	\$31.04
Total FedEx Express	USD	\$31.04

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Invoice Number 6-635-40807	Invoice Date Aug 06, 2019	Account Number	Page 1 of 2
--------------------------------------	-------------------------------------	-----------------------	----------------

Billing Address:

HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Shipping Address:

HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

**Invoice Questions?
Contact FedEx Revenue Services**

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$14.07
TOTAL THIS INVOICE	USD	\$14.07

You saved \$8.51 in discounts this period!

Other discounts may apply.

Received
Coral Springs, FL

AUG 09 2019

INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number 6-635-40807	Invoice Amount USD \$14.07	Account Number
--------------------------------------	--------------------------------------	-----------------------

Remittance Advice

Your payment is due by Aug 21, 2019

0041300 01 AB 0.409 **AUTO T9 0 1217 33071-732077 -C01-P41341-11



HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



6003117000993

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 30, 2019	Cust. Ref.: Harmony Mtg. File	Ref.#2:
Payor: Third Party	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	775888861499	Rosemary Tschinkle	Recording Department-Stephanie	
Service Type	FedEx 2Day	Inframark	Inframark	
Package Type	Customer Packaging	313 Campus Street	210 N UNIVERSITY DR	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge		21.28
Delivered	Aug 01, 2019 11:05	Discount		-8.51
Svc Area	A1	Fuel Surcharge		0.96
Signed by	M.MEGAN JONES	Third Party Billing		0.34
FedEx Use	000000000/6002/_	Total Charge	USD	\$14.07
			Third Party Subtotal	USD \$14.07
			Total FedEx Express	USD \$14.07

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FLORIDA RESOURCE MANAGEMENT
 383 INTERSTATE BLVD.
 SARASOTA, FL 34240
 PHONE: 941.343.6160 FAX: 941.343.6118

INVOICE

Page 1 of 1

Invoice No 75678
 Invoice Date 08/16/2019
 Check Date 08/16/2019
 Period Ending 08/11/2019
 Payroll Number [REDACTED]
 Customer Number [REDACTED]
 Delivery Email All
 Method ACH
 ACH Draft Date 08/15/2019
 Phone:407-566-1935 Fax:407-566-2064

Bob Koncar
 Harmony CDD
 313 Campus Street
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	7326.40	1422.06	<u>8,748.46</u>
GROSS PAYROLL AMOUNT		7326.40	1422.06	8,748.46
Total Amount Due				8,748.46

Items Processed:	5	Starting Check:	698916
Checks Printed:	5	Ending Check:	698920

FLORIDA RESOURCE MANAGEMENT
 383 INTERSTATE BLVD.
 SARASOTA, FL 34240
 PHONE: 941.343.6160 FAX: 941.343.6118

INVOICE

Page 1 of 1

Invoice No 74578
 Invoice Date 07/19/2019
 Check Date 07/19/2019
 Period Ending 07/14/2019
 Payroll Number
 Customer Numbe
 Delivery Email All
 Method ACH
 ACH Draft Date 07/18/2019
 Phone:407-566-1935 Fax:407-566-2064

Bob Koncar
 Harmony CDD
 313 Campus Street
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	7343.81	1425.43	<u>8,769.24</u>
GROSS PAYROLL AMOUNT		7343.81	1425.43	8,769.24
	Returned Deduction Health Insurance	Employee:	232.35	-232.35
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE				<u>8,526.89</u>
Total Amount Due				8,526.89

Items Processed:	5	Starting Check:	688145
Checks Printed:	5	Ending Check:	688149

FLORIDA RESOURCE MANAGEMENT
 383 INTERSTATE BLVD.
 SARASOTA, FL 34240
 PHONE: 941.343.6160 FAX: 941.343.6118

INVOICE

Page 1 of 1

Invoice No 75151
 Invoice Date 08/02/2019
 Check Date 08/02/2019
 Period Ending 07/28/2019
 Payroll Number
 Customer Number
 Delivery Email All
 Method ACH
 ACH Draft Date 08/01/2019
 Phone:407-566-1935 Fax:407-566-2064

Bob Koncar
 Harmony CDD
 313 Campus Street
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	7387.91	1434.02	<u>8,821.93</u>
GROSS PAYROLL AMOUNT		7387.91	1434.02	8,821.93
	Returned Deduction Health Insurance	Employee:	232.35	-232.35
	Returned Deduction Phone	Employee:	100.00	<u>-100.00</u>
TOTAL FOR THIS INVOICE				<u>8,489.58</u>
Total Amount Due				8,489.58

Items Processed: 5 Starting Check: 693746
 Checks Printed: 5 Ending Check: 693750

Gary's Grading Inc.

P.O. Box 700507
 St. Cloud, FL 34770
 (407) 892-3690

Invoice

Date	Invoice #
8/12/2019	2019-4662

Bill To
HARMONY CDD Gerhard Van de Snel 7360 Five Oaks Drive Harmony, FL 34773

Phone #	Fax #	E-mail	P.O. No.	Project		
407-892-3690	407-892-1680	garysgrading@gmail.com				
Description				Qty	Rate	Amount
HARMONY CDD PRICE TO INSTALL SILT FENCE AND BUILD A SHELL PARKING AREA TO EXTEND THE EXISTING AREA WE WILL STRIP AND LEVEL AREA AND LEAVE THE MATERIAL ONSITE. REMOVE EXISTING BARB WIRED FENCE COMPACT AND IMPORT SHELL MATERIAL GRADE OUT **NOTE** DEPENDING ON ELEVATIONS OF THE NEW AREA THERE IS A POSSIBILITY THAT SOME FILL MAY BE NEEDED TO BE IMPORTED TO ASSURE TO KEEP PARKING AREA DRY. IF SO, ADDITIONAL CHARGES WILL NEED TO BE MADE FOR THIS. WE WILL NEED APPROVAL OF SITE ELEVATION BEFORE WE IMPORT SHELL INSTALL 1800' OF SILT FENCE @\$1.00 PER FOOT CLEAR FENCE AND REMOVE STRIP LEVEL AND COMPACT FOR SHELL BASE MATERIAL SPREAD, GRADE AND COMPACT SHELL BASE MATERIAL, APX 72,000 SQ FT AREA DO NOT EXCEED 72,000 SQ FT AREA BUSHHOG AREA THAT IS NOW GROWN UP --- NO CHARGE						
				900	1.00	900.00
				0.5	1,750.00	875.00
				0.5	4,800.00	2,400.00
				0.5	6,300.00	3,150.00
Thank you for your business.				Total		
				Payments/Credits		
				Balance Due		

Gary's Grading Inc.

P.O. Box 700507
 St. Cloud, FL 34770
 (407) 892-3690

Invoice

Date	Invoice #
8/12/2019	2019-4662

Bill To
HARMONY CDD Gerhard Van de Snel 7360 Five Oaks Drive Harmony, FL 34773

Phone #	Fax #	E-mail	P.O. No.	Project
407-892-3690	407-892-1680	garysgrading@gmail.com		

Description	Qty	Rate	Amount
IMPORT SHELL 6" THICK, 105 LOADS @\$425 PER LOAD NOT TO EXCEED 72,000 SQ FT AREA	52.5	425.00	22,312.50
<i>Approved G v/d Snel 08/12/2019</i>			

Thank you for your business.	Total	\$29,637.50
	Payments/Credits	\$0.00
	Balance Due	\$29,637.50

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 5-Aug-19

Invoice Number: 080519

Please issue a check to:

Vendor Name: Harmony CDD

Vendor No.: V00151

Check amount: \$150,000.00

Please cut check from Acct. #: 2815 Bank United MM

Please code to: 001-103000-1000

Check Description/Reason: Transfer from BU MM to Ck

Mailing instructions: give check to Accounts Receivable to deposit into
CenterState checking acct 2933.

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval: _____

Date: _____

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Office: (407)872-0088
 max@hardscapeworld.com
 www.hardscapeworld.com



INVOICE #7611
 DUE ON: 07/16/19

Name:	Harmony Community Development District	Job:	DOG PARK
Contact:	Gerhard van der Snel		
Address:	7360 Five Oaks Drive	Name:	
City:	Harmony 32773	Address:	
Phone #:	407-301-2235	City:	
E-Mail:	gerhardharmony@gmail.com		

SCOPE OF WORK

Pavers Repair	1 Install pavers supplied by customer around shed. Includes crushed concrete for base, sand for interlocking and cement for edges	1	x	\$1899.00	\$1,899.00
	3 About 100 sf. pick up, relevel and reinstall existing pavers Includes crushed concrete for base, sand for interlocking and cement for edges				
CONTRACT TOTAL					\$1,899.00
Payment due upon Completion					\$1,899.00

Sales Consultant:	Max 407-575-8164	DATE:	Jul 15, 2019
ACCEPTED BY:	<i>Approved G v/d Snel 07/16/2019</i>	DATE:	



Invoice

For coverage in August 2019

HARMONY CDD

Billing ID

HBSGAFPLETHBSG125A0714201903080073656
HARMONY CDD
SALLY CHALKLEY
210 N UNIVERSITY DRIVE
STE 702
CORAL SPRINGS, FL 33071

Invoice number - Invoice date
779187150 - July 13, 2019

Billing Contact
1-800-232-2006
GB SOUTHEAST REGION MEDICAL

Payment due
August 1, 2019

Invoice Summary

Amount due from last invoice	\$1,619.41
Total payments received	-\$1,619.41
Amount past due	\$0.00
Premiums this period	\$1,619.41
Member adjustments	\$0.00
Fees and other adjustments	\$0.00
- Other	\$0.00
- Wellness Engagement Incentive	\$0.00
<small>*availability varies by state</small>	
Please pay total amount due	\$1,619.41

To view eligibility information for employees with active coverage, log in to the employer portal on Humana.com. You can view an employee's member number, effective date, plan selected, level of coverage, and other information. This information can be printed for verification of eligibility before the employee receives their ID card.

Did you know there's a frequently asked question section on the employer portal at Humana.com? Check it out for answers to questions on the following topics: Medical, Spending Accounts, Pharmacy, Dental, Life and Vision.

continued ►



RETURN THIS PORTION WITH YOUR PAYMENT

Payment Coupon

Billing ID:
Invoice number: 779187150

Payment due date: August 1, 2019
Amount due: \$1,619.41
Amount enclosed:

HBSGAFPLETHBSG125A0714201903080073656
HARMONY CDD
SALLY CHALKLEY
210 N UNIVERSITY DRIVE
STE 702
CORAL SPRINGS, FL 33071

Please remit to:



HUMANA MEDICAL PLAN
P.O. BOX 3287
MILWAUKEE, WI 53201-3287

For change of address, please contact your Billing Representative.

Group Summary

Payments

Date	Description	Amount	Balance
	Amount due from last invoice		\$1,619.41
Jul 7	Payment received (thank you)	-\$1,619.41	\$0.00
	Amount past due		\$0.00

Premiums by Product Type

Approved G v/d Snel 07/16/2019

Product type	QTY	Employee		Employee Plus Spouse		Employee Plus Children		Family (FAM)	Total
		(EMP)	QTY	(ESP)	QTY	(ECH)	QTY		
Medical	1	\$359.79	1	\$1,259.62	0	\$0.00	0	\$0.00	\$1,619.41
Total	1	\$359.79	1	\$1,259.62	0	\$0.00	0	\$0.00	\$1,619.41

Premiums by Plan Type

Plan type	QTY	Employee		Employee Plus Spouse		Employee Plus Children		Family (FAM)	Total
		(EMP)	QTY	(ESP)	QTY	(ECH)	QTY		
HGM	1	\$359.79	1	\$1,259.62	0	\$0.00	0	\$0.00	\$1,619.41
Total	1	\$359.79	1	\$1,259.62	0	\$0.00	0	\$0.00	\$1,619.41

Plan Type Legend

HGM HML - GOLD - NON-SHOP



Questions about your invoice? Call your Billing Representative at 1-800-232-2006.
Don't forget, you can pay your invoice online at Humana.com.

Employee Detail:
HARMONY CDD

HARMONY CDD

Member Name	Member ID Number	Plan	Type	Premium			Total Premium
				Medical	Dental	Specialty	
PACHECO, ALEX		HGM	EMP	\$359.79			
Employee Total							\$359.79
VAN DER SNEL, GERHARD		HGM	ESP	\$1,259.62			
Employee Total							\$1,259.62

± Cobra Coverage " State Continuation Coverage ž State Continuation with Subsidy



Questions about your invoice? Call your Billing Representative at 1-800-232-2006.
Don't forget, you can pay your invoice online at Humana.com.



Inframark, LLC
 2002 West Grand Parkway North
 Suite 100
 Katy, TX 77449

Invoice: 42955
 Invoice Date: 7/22/2019
 Due Date: 8/21/2019
 Terms: Net 30
 Project ID: HARMONY
 PO #:

Bill To:
 Harmony CDD
 210 N University Dr, Suite 702
 Coral Springs FL 33071
 United States

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: July 2019				
Administrative Fees 001-531027-51201-5000	1	Ea	\$5,415.33	\$5,415.33
Postage 001-541006-51301-5000	1	Ea	\$12.00	\$12.00
Copies 001-547001-51301-5000	1	Ea	\$42.20	\$42.20
			Subtotal	\$5,469.53
			Tax (0%)	\$0.00
			Total Due	\$5,469.53

Remit To : Inframark, LLC
 P.O. Box 733778
 Dallas, TX 75373-3778

*Please note our lockbox address has changed.
 Please include the Project ID and the Invoice
 Number on the check stub of your payment.*

CHECK REQUEST FORM
HARMONY CDD

Date: 8/8/2019

Invoice Number: 080819

Please issue a check to: National General

Vendor Name: National General

Vendor No.: V00263

Check amount: \$ 1,859.27

GERHARD \$ 986.62

ALEX \$ 483.05

ENROLLMENT \$ 390.00

Please cut check from Acct. GEN FUND

Please code to:

Check Description/Reason: SEPT LIFE/MED PREMIUM

Mailing instructions: ACH PAYMENT

Due Date for Check: 8/8/2019

Bill To

GERHARD VAN DER SNEL
3352 CAT BRIER TRL
HARMONY FL 34773-6031
(407) 301-2235
gerhardharmony@gmail.com

Payment Date 8/8/2019

Member ID 20

Receipt Details

Product	Amount
LIFE Association Membership - D Policy Effective 9/1/2019 - 9/30/2019 Payment 1	\$70.00
	Total \$70.00

Payment Details

Bank Center State Bank
Type Checking Account
Account Number0 | Account XXXXXXXX2933
Status Approved

Transaction ID

National General Accident & Health markets products underwritten by Time Insurance Company, National Health Insurance Company, Integon National Insurance Company, Integon Indemnity Corporation.
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Approved G v/d Snel 08/08/2019



Bill To

GERHARD VAN DER SNEL
3352 CAT BRIER TRL
HARMONY FL 34773-6031
(407) 301-2235
gerhardharmony@gmail.com

Payment Date 8/8/2019

Member ID 20

Receipt Details

Product	Amount
Short Term Medical- SI - Association - Updated OOP Policy Effective 9/1/2019 - 9/30/2019 Payment 1	\$916.62
	Total
	\$916.62

Payment Details

Approved G v/d Snel 08/08/2019

Bank Center State Bank

Type Checking Account

Account Number Account XXXXXXXX2933

Status Approved

Transaction ID

National General Accident & Health markets products underwritten by Time Insurance Company, National Health Insurance Company, Integon National Insurance Company, Integon Indemnity Corporation.
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Bill To

ALEX PACHECO
3201 BAYFLOWER AVE
HARMONY FL 34773-6081
(407) 301-2235
gerhardharmony@gmail.com

Payment Date 8/8/2019

Member ID 29

Receipt Details

Product	Amount
Short Term Medical- SI - Association - Updated OOP Policy Effective 9/1/2019 - 9/30/2019 Payment 1	\$413.05
	Total
	\$413.05

Payment Details

Bank Center State Bank

Type Checking Account

Account Number XXXXXXXX30 | Account XXXXXXXX2933

Status Approved

Transaction ID XXXXXXXX

National General Accident & Health markets products underwritten by Time Insurance Company, National Health Insurance Company, Integon National Insurance Company, Integon Indemnity Corporation.
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Bill To

ALEX PACHECO
3201 BAYFLOWER AVE
HARMONY FL 34773-6081
(407) 301-2235
gerhardharmony@gmail.com

Payment Date 8/8/2019

Member ID J29

Receipt Details

Product	Amount
LIFE Association Membership - D Policy Effective 9/1/2019 - 9/30/2019 Payment 1	\$70.00
	Total
	\$70.00

Payment Details

Bank Center State Bank

Type Checking Account

Account Number | Account XXXXXXXX2933

Status Approved

Transaction ID -----

National General Accident & Health markets products underwritten by Time Insurance Company, National Health Insurance Company, Integon National Insurance Company, Integon Indemnity Corporation.
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Nutrien Ag Solutions, Inc.
WAVERLY FL (1002)
PO BOX 416
WAVERLY, FL 33877
863-439-1569



INVOICE

Invoice #: 39830979
Invoice Date: 07/11/19
Due Date: 08/20/19
Delivery Date: 07/11/19
Order #: 14943742
PO#:
Sales Rep: Knowlton, Troy

HARMONY COMMUNITY DEV DIST (1729393)
210 N. UNIVERSITY DR #702
CORAL SPRINGS, FL 33071

Ship Via: Customer Vehicle **County:** POLK

Product #	Product Description	Quantity	Gross Unit Price	Sales Tax	Gross Ext'd Price
1000901579	ROUNDUP CUSTOM 2X2.5GA	25.0000 GA	18.5000		462.50
524-343					
1000016537	TRIBUNE 2X2.5GA	15.0000 GA	49.0000		735.00
100-1390					
1000681233	CUTRINE FL 909 (FL ONLY)	15.0000 GA	16.0000		240.00
2X2.5GA					
8959-10					

Safety Data Sheets are available upon request for applicable products. Contact your local branch for details. For a medical emergency involving this product, call 1-866-944-8565. For help with any spill, leak, fire or exposure, call Chemtrec at 1-800-424-9300.

***** Invoice Notes *****

SHIP TO ORDER(S): 14943742
(HARMONY COMMUNITY DEV DIST) 7370 FIVE OAKS DR, HARMONY, FL. 34773

Received
Coral Springs, FL
JUL 15 2019
INFRAMARK

Approved G v/d Snel 07/16/2019

FRAUD ALERT – Our bank information has NOT changed. Please immediately call (833) 684-9293 and speak to a member of our Credit Department if you are asked to change bank information. Again, DO NOT CHANGE OUR BANK REMITTANCE INFORMATION.

Additional Information

Payment Terms: 20TH DAY OF NEXT MONTH

Invoice Sub Total: 1,437.50
Sales Tax: 0.00
Invoice Total: 1,437.50
Less Prepay Used: 0.00
Less Prepay Discount: 0.00
Gross Invoice Total: 1,437.50
Amount Due: 1,437.50

Remit To:

Nutrien Ag Solutions, Inc.
PO BOX 10
WALL LAKE, IA 51466

HARMONY CDD			
ORLANDO UTILITIES COMM.		VENDOR #31	
INVOICE NUMBER:		07/10/19-9921	
DATE:		7/30/2019	
			CHECK DUE DATE 07/30/19
			Jun-19
Account #	Meter #	Service Address	06/10/19-07/10/19
9899239921	5CR94075	6917 BEAR GRASS RD	\$ 13.38
9899239921	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 13.60
9899239921	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 13.71
9899239921	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 13.71
9899239921	5CR96198	3319 BRACKEN FERN DR	\$ 14.36
9899239921	5CR94288	3338 BRACKEN FERN DR	\$ 13.60
9899239921	5CR95104	7014 BUTTON BUSH LP	\$ 14.46
9899239921	5CR94329	7034 BUTTON BUSH LP	\$ 13.71
9899239921	5CR98446	3340 CAT BRIER TRL PETPK	\$ 14.58
9899239921	6CD24560	34001 FEATHERGRASS CT	\$ 15.66
9899239921	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 975.40
9899239921	5XR10469	7370 FIVE OAKS DR PUMP	\$ 130.12
9899239921	5ZR21669	7600 FIVE OAKS DR IRG	\$ 20.29
9899239921	6CD46493	75501 Five Oaks Dr	\$ 13.82
9899239921	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 416.12
9899239921	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY	\$ 25.58
9899239921	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 51.91
9899239921	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 13.71
9899239921	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 44.13
9899239921	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 16.09
9899239921	5CR95090	3300 POND PINE RD	\$ 13.38
9899239921	5CR98422	3306 PRIMROSE WILLOW DR	\$ 13.60
9899239921	5CR97294	3317 PRIMROSE WILLOW DR	\$ 14.36
9899239921	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 128.17
9899239921	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 22.56
9899239921	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 31.52
		TOTAL	\$ 2,071.53
9899239921	MAINTENANCE	Neighborhood 01	\$ 245.53
9899239921	MAINTENANCE	Neighborhood J	\$ 409.58
9899239921	MAINTENANCE	Neighborhood I	\$ 597.95
9899239921	MAINTENANCE	Neighborhood H2	\$ 201.48
		TOTAL	\$ 1,454.54
9899239921	MAINTENANCE	Phase 2 Roadway	\$ 479.33
9899239921	MAINTENANCE	Phase D1	\$ 177.53
9899239921	MAINTENANCE	Neighborhood G	\$ 781.14
9899239921	MAINTENANCE	Neighborhood H1	\$ 325.59
9899239921	MAINTENANCE	Phase A-1	\$ 539.70
9899239921	MAINTENANCE	Town Center	\$ 306.89
9899239921	MAINTENANCE	Phase 3 Roadway	\$ 720.78
9899239921	MAINTENANCE	Original 243	\$ 2,100.42
9899239921	MAINTENANCE	Neighborhood D2 & E	\$ 660.42
9899239921	MAINTENANCE	Phase C2	\$ 496.58
9899239921	MAINTENANCE	Neighborhood F	\$ 217.14
		TOTAL	\$ 6,805.52
9899239921	INVESTMENT	Neighborhood G	
9899239921	INVESTMENT	Phase 3 Roadway	
9899239921	INVESTMENT	Phase C2	
		TOTAL	
	001.543006-53903-5000	TOTAL METERS	\$ 2,071.53
	001.543013-53903-5000	TOTAL MAINTENANCE	\$ 8,260.06
	001-544006-53903-5000	TOTAL INVESTMENTS	\$ -
		TOTAL INVOICE	\$ 10,331.59

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE

07/30/19

OPENING BALANCE

\$10,714.71

—

PAYMENTS

\$10,714.71

=

BALANCE FORWARD

\$0.00

+

CURRENT CHARGES

\$10,331.59

=

TOTAL AMOUNT DUE

\$10,331.59

CURRENT CHARGES SUMMARY

\$10,331.59*


Commercial Non-Demand Electric Rate	\$ 2,019.79
OUC convenient Lighting	8,194.74
Gross Receipts Tax	117.06

* A detailed description of current charges is categorized by service address on each of the following pages.

CUSTOMER SERVICE

 **Online**
www.ouc.com

 **Telephone**
407-957-7373

 **Payments**
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

**HOT WEATHER =
HIGHER BILLS.**

Set Your A/C to 78° and Save.
ouc.com/hotweather



▲ DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT ▲

ACCOUNT NUMBER

MAKE CHECKS PAYABLE TO
Orlando Utilities Commission
PO Box 31329
Tampa, FL 33631-3329

DUE DATE

07/30/19

**PLEASE PAY
THIS AMOUNT**

TOTAL AMOUNT DUE

\$10,331.59

Pay by the due date to avoid a 1.5% late charge.

2 of 17



The Reliable One®

BILL DATE

07/10/19

ACCOUNT NUMBER

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	Orlando: 407-423-9018 St. Cloud: 407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Residential Customer Service	Business Customer Service	Reporting an Electric or Water Problem or Utility Theft	Reporting a Streetlight Problem
Phone	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	Monday - Friday; 7:30 a.m. - 5:30 p.m. at 100 W. Anderson St., Orlando, FL 32801	24/7	24/7
Online	customerservice@ouc.com	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.

HELPFUL PHONE NUMBERS

Home Warranty Protection Programs
www.awrusa.com/ouc
To file a claim, call 877-320-4624

Call Before You Dig
Sunshine 811
8-1-1 or 800-432-4770
www.sunshine811.com

2-1-1 Community Resources and Elder Helpline for Orange or Osceola Residents 2-1-1 or 407-839-HELP (4357)

City of Orlando
Solid Waste: 407-246-2314
Wastewater: 407-246-2213

City of St. Cloud
Solid Waste: 407-957-7289

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

KGAL: A unit of measure for water consumption equal to 1,000 gallons.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by the City of Orlando, Orange County, and other state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.



The Reliable One®

BILL DATE

ACCOUNT NUMBER

07/10/19

SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 3 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$13.38**

CURRENT CHARGES

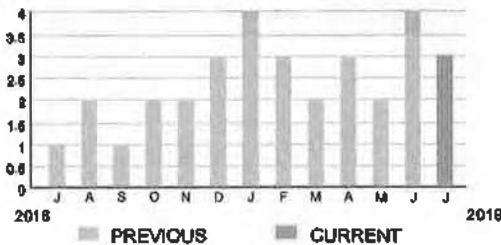
OUC Electric Service **\$13.05**

Meter #: 5CR94075 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (06/10 - 07/10)
 3 kWh @ \$0.07036 (Non-Fuel) 0.21
 3 kWh @ \$0.03483 (Fuel) 0.10
(\$0.09 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.33**

Gross Receipts Tax \$ 0.33

Electric Usage in kWh



Meter Data

METER #: 5CR94075
 CURRENT: 143 on 07/10/19
 PREVIOUS: 140 on 06/10/19
 TOTAL USAGE: 3 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.10 kWh	0.03 kWh

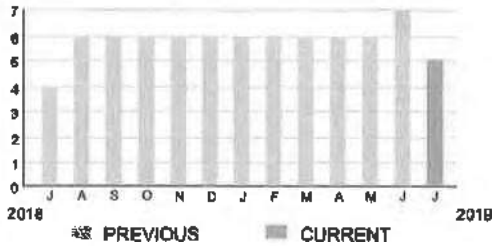
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$13.60**

CURRENT CHARGES

OUC Electric Service	\$13.26
<hr/>	
Meter #: 5CR94331 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (06/10 - 07/10)	
5 kWh @ \$0.07036 (Non-Fuel)	0.35
5 kWh @ \$0.03483 (Fuel)	0.17
<i>(\$0.14 of your Fuel Cost is exempt from Municipal Tax)</i>	
<hr/>	
State of Florida Charges	\$0.34
<hr/>	
Gross Receipts Tax	\$ 0.34

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94331
 CURRENT: 398 on 07/10/19
 PREVIOUS: 393 on 06/10/19
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.13 kWh

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.71

CURRENT CHARGES

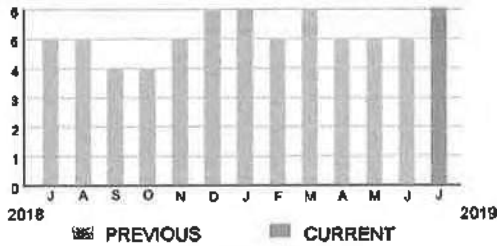
OUC Electric Service \$13.37

Meter #: 5CR49717 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (06/10 - 07/10)
 6 kWh @ \$0.07036 (Non-Fuel)..... 0.42
 6 kWh @ \$0.03483 (Fuel)..... 0.21
 (\$0.17 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.34

Gross Receipts Tax..... \$ 0.34

Electric Usage in kWh



Meter Data

METER #: 5CR49717
 CURRENT: 320 on 07/10/19
 PREVIOUS: 314 on 06/10/19
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.16 kWh

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

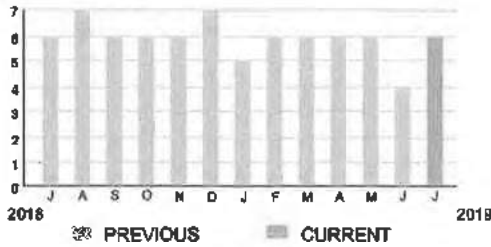
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$13.71**

CURRENT CHARGES

OUC Electric Service	\$13.37
Meter #: 5CR94088 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (06/10 - 07/10)	
6 kWh @ \$0.07036 (Non-Fuel)	0.42
6 kWh @ \$0.03483 (Fuel)	0.21
<i>(\$0.17 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.34
Gross Receipts Tax	\$ 0.34

Electric Usage in kWh



Meter Data

METER #: 5CR94088
 CURRENT: 450 on 07/10/19
 PREVIOUS: 444 on 06/10/19
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$14.36

CURRENT CHARGES

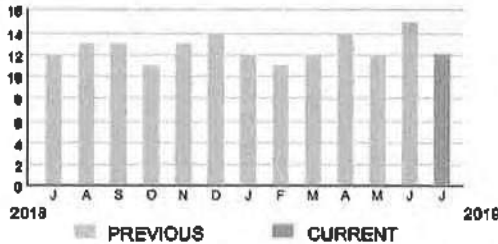
OUC Electric Service \$14.00

Meter #: 5CR96198 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (06/10 - 07/10)
 12 kWh @ \$0.07036 (Non-Fuel)..... 0.84
 12 kWh @ \$0.03483 (Fuel)..... 0.42
 (\$0.34 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.36

Gross Receipts Tax..... \$ 0.36

 **Electric Usage in kWh**



Meter Data

METER #: 5CR96198
 CURRENT: 1,075 on 07/10/19
 PREVIOUS: 1,063 on 06/10/19
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.40 kWh	0.36 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.60

CURRENT CHARGES

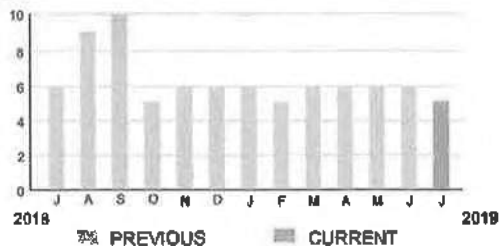
OUC Electric Service \$13.26

Meter #: 5CR94288 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (06/10 - 07/10)
 5 kWh @ \$0.07036 (Non-Fuel)..... 0.35
 5 kWh @ \$0.03483 (Fuel)..... 0.17
 (\$0.14 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.34

Gross Receipts Tax..... \$ 0.34

Electric Usage In kWh



Meter Data

METER #: 5CR94288
 CURRENT: 399 on 07/10/19
 PREVIOUS: 394 on 06/10/19
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.19 kWh

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$14.46

CURRENT CHARGES

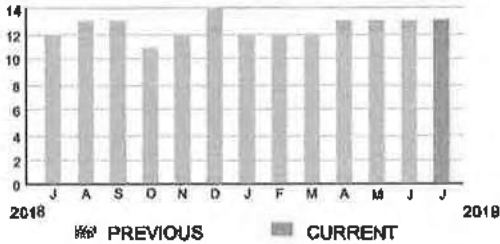
ouc Electric Service \$14.10

Meter #: 5CR85104 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (06/10 - 07/10)
 13 kWh @ \$0.07036 (Non-Fuel)..... 0.91
 13 kWh @ \$0.03483 (Fuel)..... 0.45
 (\$0.37 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.36

Gross Receipts Tax..... \$ 0.36

Electric Usage in kWh



Meter Data

METER #: 5CR95104
 CURRENT: 872 on 07/10/19
 PREVIOUS: 859 on 06/10/19
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.43 kWh	0.38 kWh

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.71

CURRENT CHARGES

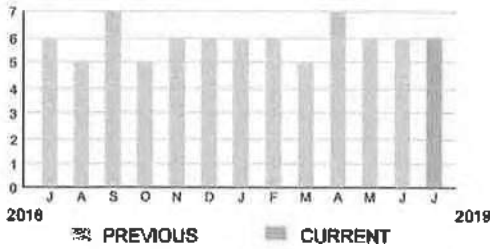
OUC Electric Service \$13.37

Meter #: 5CR94329 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (06/10 - 07/10)
 6 kWh @ \$0.07036 (Non-Fuel) 0.42
 6 kWh @ \$0.03483 (Fuel) 0.21
 (\$0.17 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.34

Gross Receipts Tax \$ 0.34

Electric Usage in kWh



Meter Data

METER #: 5CR94329
 CURRENT: 399 on 07/10/19
 PREVIOUS: 393 on 06/10/19
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$14.58**

CURRENT CHARGES

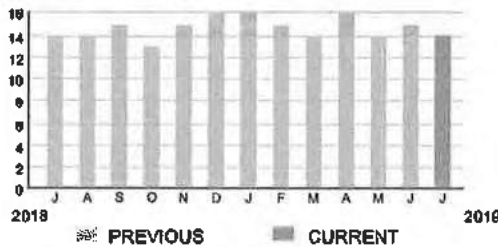
OUC Electric Service **\$14.22**

Meter #: 5CR98446 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (06/10 - 07/10)
 14 kWh @ \$0.07036 (Non-Fuel)..... 0.99
 14 kWh @ \$0.03483 (Fuel)..... 0.49
 (\$0.40 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.36**

Gross Receipts Tax..... \$ 0.36

Electric Usage in kWh



Meter Data

METER #: 5CR98446
 CURRENT: 2,025 on 07/10/19
 PREVIOUS: 2,011 on 06/10/19
 TOTAL USAGE: 14 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.47 kWh	0.44 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$15.66

CURRENT CHARGES

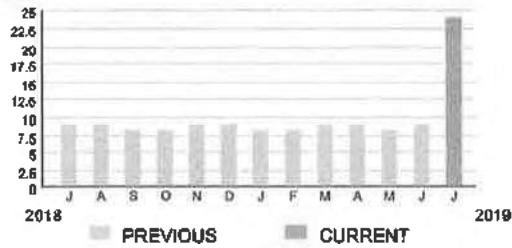
OUC Electric Service \$15.27

Meter #: 6CD24560 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (06/10 - 07/10)
 24 kWh @ \$0.07036 (Non-Fuel)..... 1.69
 24 kWh @ \$0.03483 (Fuel)..... 0.84
 (\$0.68 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.39

Gross Receipts Tax..... \$ 0.39

Electric Usage in kWh



Meter Data

METER #: 6CD24560
 CURRENT: 287 on 07/10/19
 PREVIOUS: 263 on 06/10/19
 TOTAL USAGE: 24 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.80 kWh	0.28 kWh

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$975.40

CURRENT CHARGES

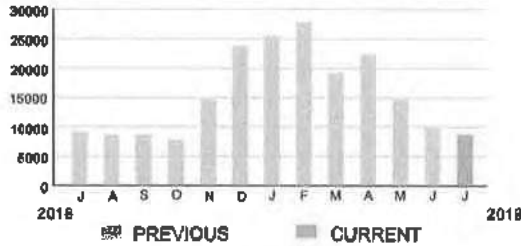
OUC Electric Service \$951.03

Meter #: 1ZR15702 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (06/10 - 07/10)
 8,920 kWh @ \$0.07036 (Non-Fuel) 627.61
 8,920 kWh @ \$0.03483 (Fuel) 310.68
 (\$253.77 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$24.37

Gross Receipts Tax \$ 24.37

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
 CURRENT: 27,827 on 07/10/19
 PREVIOUS: 27,604 on 06/10/19
 DIFFERENCE: 223 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 8,920 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	297.33 kWh	287.50 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$130.12**

CURRENT CHARGES

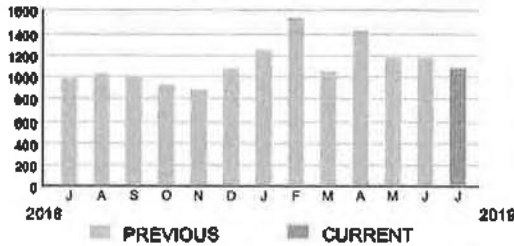
OUC Electric Service **\$126.87**

Meter #: 5XR10469 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (06/10 - 07/10)
 1,085 kWh @ \$0.07036 (Non-Fuel) 76.34
 1,085 kWh @ \$0.03483 (Fuel) 37.79
 (\$30.87 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$3.25**

Gross Receipts Tax..... \$ 3.25

Electric Usage In kWh



Meter Data

METER #: 5XR10469
 CURRENT: 70,073 on 07/10/19
 PREVIOUS: 68,988 on 06/10/19
 TOTAL USAGE: 1,085 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	36.17 kWh	30.97 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$20.29

CURRENT CHARGES

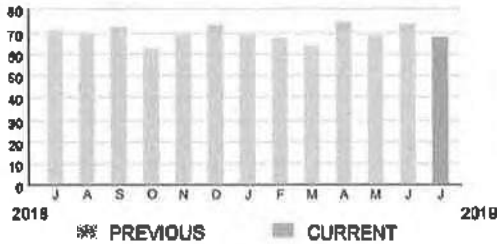
OUC Electric Service \$19.78

Meter #: 5ZR21669 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (06/10 - 07/10)
 67 kWh @ \$0.07036 (Non-Fuel)..... 4.71
 67 kWh @ \$0.03483 (Fuel)..... 2.33
(\$1.91 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.51

Gross Receipts Tax..... \$ 0.51

Electric Usage in kWh



Meter Data

METER #: 5ZR21669
 CURRENT: 4,598 on 07/10/19
 PREVIOUS: 4,531 on 06/10/19
 TOTAL USAGE: 67 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.23 kWh	2.22 kWh

SERVICE ADDRESS: 75501 FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$13.82**

CURRENT CHARGES

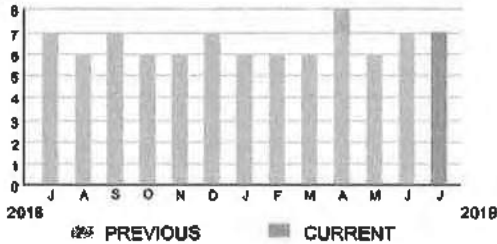
OUC Electric Service **\$13.47**

Meter #: 6CD46493 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (06/10 - 07/10)
 7 kWh @ \$0.07036 (Non-Fuel) 0.49
 7 kWh @ \$0.03483 (Fuel) 0.24
 (\$0.20 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.35**

Gross Receipts Tax \$ 0.35

Electric Usage in kWh



Meter Data

METER #: 6CD46493
 CURRENT: 201 on 07/10/19
 PREVIOUS: 194 on 06/10/19
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.23 kWh	0.22 kWh

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$416.12

CURRENT CHARGES

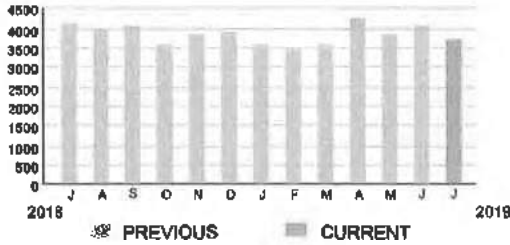
OUC Electric Service \$405.72

Meter #: 5CR88761 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (06/10 - 07/10)
 3,736 kWh @ \$0.07036 (Non-Fuel) 262.86
 3,736 kWh @ \$0.03483 (Fuel) 130.12
 (\$106.29 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$10.40

Gross Receipts Tax \$ 10.40

Electric Usage in kWh



Meter Data

METER #: 5CR88761
 CURRENT: 68,947 on 07/10/19
 PREVIOUS: 65,211 on 06/10/19
 TOTAL USAGE: 3,736 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	124.53 kWh	129.59 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$25.58**

CURRENT CHARGES

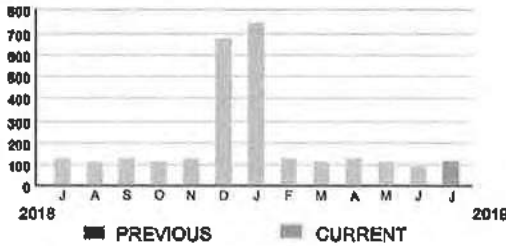
OUC Electric Service **\$24.94**

Meter #: 5CD97805 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (06/10 - 07/10)
 116 kWh @ \$0.07036 (Non-Fuel) 8.16
 116 kWh @ \$0.03483 (Fuel) 4.04
 (\$3.30 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.64**

Gross Receipts Tax \$ 0.64

Electric Usage in kWh



Meter Data

METER #: 5CD97805
 CURRENT: 11,319 on 07/10/19
 PREVIOUS: 11,203 on 06/10/19
 TOTAL USAGE: 116 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.87 kWh	3.81 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$51.91

CURRENT CHARGES

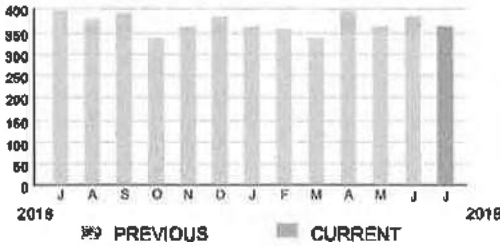
OUC Electric Service \$50.61

Meter #: 5ZR21255 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (06/10 - 07/10)
 360 kWh @ \$0.07036 (Non-Fuel)..... 25.33
 360 kWh @ \$0.03483 (Fuel)..... 12.54
 (\$10.24 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.30

Gross Receipts Tax..... \$ 1.30

Electric Usage in kWh



Meter Data

METER #: 5ZR21255
 CURRENT: 18,501 on 07/10/19
 PREVIOUS: 18,141 on 06/10/19
 TOTAL USAGE: 360 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	12.00 kWh	12.34 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$13.71**

CURRENT CHARGES

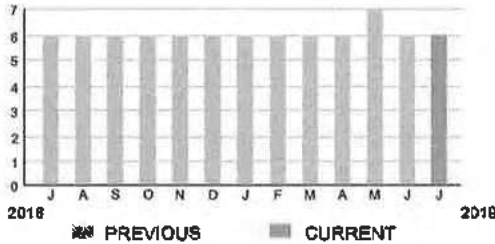
OUC Electric Service **\$13.37**

Meter #: 5CR49707 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (06/10 - 07/10)
 6 kWh @ \$0.07036 (Non-Fuel) 0.42
 6 kWh @ \$0.03483 (Fuel) 0.21
 (\$0.17 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.34**

Gross Receipts Tax \$ 0.34

Electric Usage in kWh



Meter Data

METER #: 5CR49707
 CURRENT: 393 on 07/10/19
 PREVIOUS: 387 on 06/10/19
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$44.13

CURRENT CHARGES

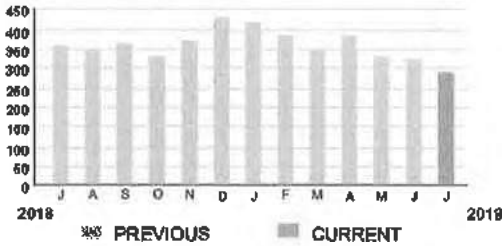
OUC Electric Service \$43.03

Meter #: 5CD97826 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (06/10 - 07/10)
 288 kWh @ \$0.07036 (Non-Fuel)..... 20.26
 288 kWh @ \$0.03483 (Fuel)..... 10.03
 (\$8.19 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.10

Gross Receipts Tax..... \$ 1.10

Electric Usage in kWh



Meter Data

METER #: 5CD97826
 CURRENT: 25,531 on 07/10/19
 PREVIOUS: 25,243 on 06/10/19
 TOTAL USAGE: 288 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.60 kWh	11.09 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.09

CURRENT CHARGES

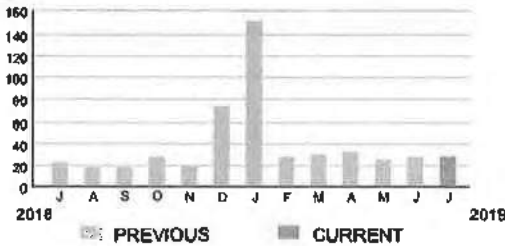
OUC Electric Service \$15.69

Meter #: 5CR49720 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (06/10 - 07/10)
 28 kWh @ \$0.07036 (Non-Fuel)..... 1.97
 28 kWh @ \$0.03483 (Fuel)..... 0.98
 (\$0.80 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.40

Gross Receipts Tax..... \$ 0.40

Electric Usage in kWh



Meter Data

METER #: 5CR49720
 CURRENT: 2,868 on 07/10/19
 PREVIOUS: 2,840 on 06/10/19
 TOTAL USAGE: 28 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.93 kWh	0.75 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$13.38**

CURRENT CHARGES

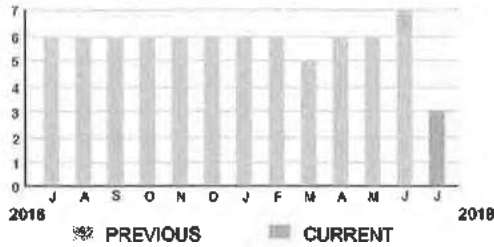
OUC Electric Service **\$13.05**

Meter #: 5CR95090 - Service Charge..... \$ 12.74
 Commercial Non-Demand Electric Rate (06/10 - 07/10)
 3 kWh @ \$0.07036 (Non-Fuel)..... 0.21
 3 kWh @ \$0.03483 (Fuel)..... 0.10
 (\$0.09 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.33**

Gross Receipts Tax..... \$ 0.33

Electric Usage in kWh



Meter Data

METER #: 5CR95090
 CURRENT: 402 on 07/10/19
 PREVIOUS: 399 on 06/10/19
 TOTAL USAGE: 3 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.10 kWh	0.19 kWh



The Reliable One

BILL DATE
07/10/19

ACCOUNT NUMBER

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

PAGE 27 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$13.60**

CURRENT CHARGES

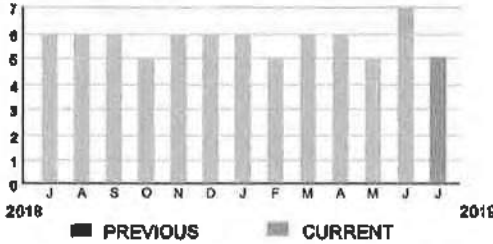
OUC Electric Service \$13.26

Meter #: 5CR98422 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (06/10 - 07/10)
 5 kWh @ \$0.07036 (Non-Fuel) 0.35
 5 kWh @ \$0.03483 (Fuel) 0.17
(\$0.14 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.34

Gross Receipts Tax \$ 0.34

Electric Usage In kWh



Meter Data

METER #: 5CR98422
 CURRENT: 388 on 07/10/19
 PREVIOUS: 383 on 06/10/19
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.18 kWh

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$14.36

CURRENT CHARGES

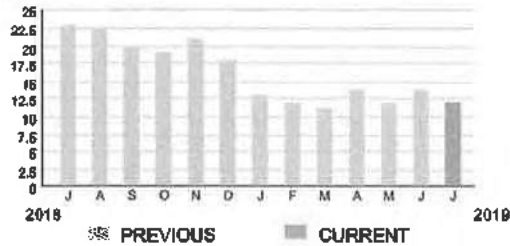
OUC Electric Service \$14.00

Meter #: 5CR97294 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (06/10 - 07/10)
 12 kWh @ \$0.07036 (Non-Fuel)..... 0.84
 12 kWh @ \$0.03483 (Fuel)..... 0.42
 (\$0.34 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.36

Gross Receipts Tax..... \$ 0.36

Electric Usage in kWh



Meter Data

METER #: 5CR97294
 CURRENT: 1,179 on 07/10/19
 PREVIOUS: 1,167 on 06/10/19
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.40 kWh	0.72 kWh

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$128.17**

CURRENT CHARGES

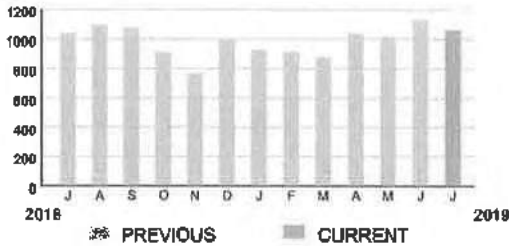
OUC Electric Service **\$124.97**

Meter #: 5CR94090 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (06/10 - 07/10)
 1,067 kWh @ \$0.07036 (Non-Fuel) 75.07
 1,067 kWh @ \$0.03483 (Fuel) 37.16
 (\$30.36 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$3.20**

Gross Receipts Tax \$ 3.20

Electric Usage in kWh



Meter Data

METER #: 5CR94090
 CURRENT: 63,285 on 07/10/19
 PREVIOUS: 62,218 on 06/10/19
 TOTAL USAGE: 1,067 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	35.57 kWh	32.88 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$22.56**

CURRENT CHARGES

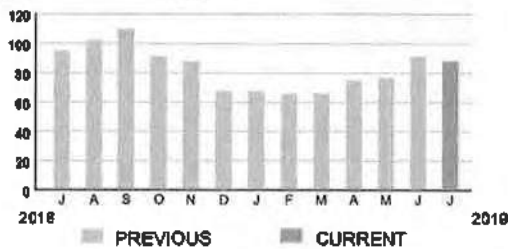
OUC Electric Service **\$22.00**

Meter #: 5CR94089 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (06/10 - 07/10)
 88 kWh @ \$0.07036 (Non-Fuel)..... 6.19
 88 kWh @ \$0.03483 (Fuel)..... 3.07
 (\$2.50 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.56**

Gross Receipts Tax..... \$ 0.56

Electric Usage In kWh



Meter Data

METER #: 5CR94089
 CURRENT: 4,183 on 07/10/19
 PREVIOUS: 4,095 on 06/10/19
 TOTAL USAGE: 88 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.93 kWh	3.00 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$31.52

CURRENT CHARGES

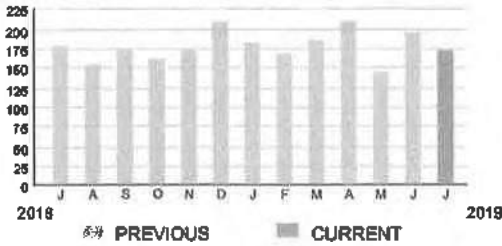
OUC Electric Service \$30.73

Meter #: 5CR94091 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (06/10 - 07/10)
 171 kWh @ \$0.07036 (Non-Fuel) 12.03
 171 kWh @ \$0.03483 (Fuel) 5.96
 (\$4.86 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.79

Gross Receipts Tax \$ 0.79

Electric Usage In kWh



Meter Data

METER #: 5CR94091
 CURRENT: 7,895 on 07/10/19
 PREVIOUS: 7,724 on 06/10/19
 TOTAL USAGE: 171 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.70 kWh	5.63 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,454.54

CURRENT CHARGES

OUC Electric Service \$1,441.58

OUConvenient Lighting
Customer Ref: Neighborhood O1
Maintenance - Convenient 22 @ \$7.18..... \$ 157.96
1,254.00 kWh @ \$0.03531 (Non-Fuel)..... 44.28
1,254.00 kWh @ \$0.03194 (Fuel)..... 40.05
(\$32.05 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
Customer Ref: Neighborhood J
Maintenance - Convenient 38 @ \$6.86..... 260.68
2,166.00 kWh @ \$0.03531 (Non-Fuel)..... 76.48
2,166.00 kWh @ \$0.03194 (Fuel)..... 69.18
(\$55.36 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
Customer Ref: Neighborhood I
Maintenance - Convenient 54 @ \$7.18..... 387.72
3,078.00 kWh @ \$0.03531 (Non-Fuel)..... 108.68
3,078.00 kWh @ \$0.03194 (Fuel)..... 98.31
(\$78.67 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
Customer Ref: Neighborhood H2
Maintenance - Convenient 18 @ \$7.18..... 129.24
1,026.00 kWh @ \$0.03531 (Non-Fuel)..... 36.23
1,026.00 kWh @ \$0.03194 (Fuel)..... 32.77
(\$26.22 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$12.96

Gross Receipts Tax..... \$ 12.96



BILL DATE
07/10/19

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 22 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$6,588.38

CURRENT CHARGES

OUC Electric Service \$6,537.50

OUConvenient Lighting

Customer Ref: Phase 2 Roadway

Maintenance - Convenient 55 @ \$6.00.....	\$ 330.00
2,145.00 kWh @ \$0.03531 (Non-Fuel).....	75.74
2,145.00 kWh @ \$0.03194 (Fuel).....	68.51
<i>(\$54.83 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase D1

Maintenance - Convenient 20 @ \$6.00.....	120.00
780.00 kWh @ \$0.03531 (Non-Fuel).....	27.54
780.00 kWh @ \$0.03194 (Fuel).....	24.91
<i>(\$19.94 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Neighborhood G

Maintenance - Convenient 90 @ \$6.00.....	540.00
3,510.00 kWh @ \$0.03531 (Non-Fuel).....	123.94
3,510.00 kWh @ \$0.03194 (Fuel).....	112.11
<i>(\$89.72 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Neighborhood H1

Maintenance - Convenient 36 @ \$6.28.....	226.08
1,404.00 kWh @ \$0.03531 (Non-Fuel).....	49.58
1,404.00 kWh @ \$0.03194 (Fuel).....	44.84
<i>(\$35.89 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase A-1

Maintenance - Convenient 62 @ \$6.00.....	372.00
2,418.00 kWh @ \$0.03531 (Non-Fuel).....	85.38
2,418.00 kWh @ \$0.03194 (Fuel).....	77.23
<i>(\$61.80 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase Town Center

Maintenance - Convenient 35 @ \$6.00.....	210.00
1,365.00 kWh @ \$0.03531 (Non-Fuel).....	48.20
1,365.00 kWh @ \$0.03194 (Fuel).....	43.60
<i>(\$34.89 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase 3 Roadway

Maintenance - Convenient 83 @ \$6.00.....	498.00
3,237.00 kWh @ \$0.03531 (Non-Fuel).....	114.30
3,237.00 kWh @ \$0.03194 (Fuel).....	103.39
<i>(\$82.74 of your Fuel Cost is exempt from Municipal Tax)</i>	

(Continued on next page)



The Reliable One[®]

BILL DATE
07/10/19

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 23 OF 32

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

OUConvenient Lighting
 Customer Ref: Original 243
 Maintenance - Convenient 243 @ \$6.00..... 1,458.00
 9,477.00 kWh @ \$0.03531 (Non-Fuel)..... 334.63
 9,477.00 kWh @ \$0.03194 (Fuel) 302.70
(\$242.23 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
 Customer Ref: Neighborhood D2 & E
 Maintenance - Convenient 76 @ \$6.00..... 456.00
 2,964.00 kWh @ \$0.03531 (Non-Fuel)..... 104.66
 2,964.00 kWh @ \$0.03194 (Fuel)..... 94.67
(\$75.76 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
 Customer Ref: Phase C2
 Maintenance - Convenient 57 @ \$6.00..... 342.00
 2,223.00 kWh @ \$0.03531 (Non-Fuel)..... 78.49
 2,223.00 kWh @ \$0.03194 (Fuel)..... 71.00
(\$56.82 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$50.88

Gross Receipts Tax..... \$ 50.88

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$217.14**

CURRENT CHARGES

OUC Electric Service **\$215.66**

OUConvenient Lighting

Customer Ref: Neighborhood F

Maintenance - Convenient 22 @ \$7.18..... \$ 157.96

858.00 kWh @ \$0.03531 (Non-Fuel) 30.30

858.00 kWh @ \$0.03194 (Fuel) 27.40

(\$21.93 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$1.48**

Gross Receipts Tax..... \$ 1.48



Invoice

Date
Invoice #

7/5/2019
101295594985

1707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-858-POOL (7665)
www.poolsure.com

Terms	Net 20
Due Date	7/25/2019
PO #	
Delivery Ticket #	Sales Order #1045961
Delivery Date	7/3/2019
Delivery Location	Harmony Swim Club - Main Pool
Customer #	

Bill To
Harmony CDD 210 North University Drive Coral Springs FL 33071

Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive
----------------	--

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	155	gal	1.50	232.50
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
135-010	Sodium Bicarbonate 50# bag	4		22.70	90.80
115-014	25# Bag Celaperl	4		39.00	156.00
115-300	Bleach Minibulk Delivered	5	gal	1.50	7.50

Approved G v/d Snel 07/08/2019

Total 531.80
Amount Due \$531.80

Remittance Slip

Invoice #
101295594985

Amount Due \$531.80

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295594985



Invoice

Date
Invoice #

7/15/2019
101295595538

1707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-858-POOL (7665)
www.poolsure.com

Terms	Net 20
Due Date	8/4/2019
PO #	
Delivery Ticket #	Sales Order #1046296
Delivery Date	7/15/2019
Delivery Location	Harmony Swim Club - Main Pool
Customer #	

Bill To
Harmony CDD 210 North University Drive Coral Springs FL 33071

Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive
----------------	--

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	255	gal	1.50	382.50
115-300	Bleach Minibulk Delivered	10	gal	1.50	15.00
<i>Approved G v/d Snel 07/19/2019</i>					

Total 397.50
Amount Due \$397.50

Remittance Slip

Customer

Invoice #
101295595538

Amount Due \$397.50

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295595538



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date 8/1/2019

Invoice # 101295595261

Terms	Net 20
Due Date	8/21/2019
PO #	
Customer #	

Bill To
Harmony Com Development District 210 North University Drive Pompano Beach FL 33071

Ship To
Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WM-XPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00
<i>Approved G v/d Snel 07/19/2019</i>				

Total 60.00
Amount Due \$60.00

Remittance Slip

Customer

Invoice #
101295595261

Amount Due \$60.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295595261



Invoice

Date
Invoice #

7/24/2019
101295595873

1707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-858-POOL (7665)
www.poolsure.com

Terms	Net 20
Due Date	8/13/2019
PO #	
Delivery Ticket #	Sales Order #1046606
Delivery Date	7/24/2019
Delivery Location	Ashley Park - Pool
Customer #	

Bill To
Harmony Com Development District 210 North University Drive Pompano Beach FL 33071

Ship To	Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773
----------------	--

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	225	gal	1.50	337.50
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00

Total 382.50
Amount Due \$382.50

Approved G v/d Snel 07/29/2019

Remittance Slip

Customer

Invoice #
101295595873

Amount Due \$382.50

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295595873



Invoice

Date
Invoice #

8/5/2019
101295596199

1707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-858-POOL (7665)
www.poolsure.com

Terms	Net 20
Due Date	8/25/2019
PO #	
Delivery Ticket #	Sales Order #1046878
Delivery Date	8/2/2019
Delivery Location	Harmony Swim Club - Main Pool
Customer #	

Bill To
Harmony CDD 210 North University Drive Coral Springs FL 33071

Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive
----------------	--

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	275	gal	1.50	412.50
135-010	Sodium Bicarbonate 50# bag	4		22.70	90.80
115-014	25# Bag Celaperl	2		39.00	78.00
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
<i>Approved G v/d Snel 08/06/2019</i>					

Total 671.30
Amount Due \$671.30

Remittance Slip

Invoice #
101295596199

Amount Due \$671.30

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295596199



Invoice

Date
Invoice #

8/5/2019
101295596218

1707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-858-POOL (7665)
www.poolsure.com

Terms	Net 20
Due Date	8/25/2019
PO #	
Delivery Ticket #	Sales Order #1046871
Delivery Date	8/1/2019
Delivery Location	Ashley Park - Pool
Customer #	

Bill To
Harmony Com Development District 210 North University Drive Pompano Beach FL 33071

Ship To	Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773
----------------	--

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
<i>Approved G v/d Snel 08/08/2019</i>					

Total 45.00
Amount Due \$45.00

Remittance Slip

Invoice #
101295596218

Amount Due \$45.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295596218



POOLWORKS

Poolworks

700 Wilma St, Longwood, FL
32750
State License CP C056857
P 407.831.5571 F 407.831.5583

Invoice

DATE	INVOICE
7/5/2019	126197

BILL TO
Harmony CDD. 210 N. University Drive Suite 702 Coral Springs, FL 32071

SHIP TO
Harmony Community Dev. Dist. 3500 Harmony Square Drive West Harmony, FL 34773

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES
	Net 30	SVC	7/5/2019	Our Truck	EMAIL ALL INVOICES
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT
1	Repair	Ashley Park Swimming Pool: Customer reports that pool recirculation pump is making abnormal noise during operation. Technician disassembled pump, found faulty impeller. Technician installed new impeller, shaft seal and front housing gasket for proper operation of 5 HP Pac Fab Challenger recirculation pump. Start up and test. Work Order 31561		211.00	211.00T

Received
Coral Springs FL
JUL 12 2019
INFRAMARK

Approved G v/d Snel 07/16/2019

24 HR CHEMICAL EMERGENCY: CHEMTEL: 800-255-3924 CONTRACT MIS0003510		Sales Tax (0.0%)	\$0.00
Signature:		Total	\$211.00
Please print:			



Poolworks

700 Wilma St, Longwood, FL
32750
State License CP C056857
P 407.831.5571 F 407.831.5583

Invoice

DATE	INVOICE
7/9/2019	126235

BILL TO
Harmony CDD. 210 N. University Drive Suite 702 Coral Springs, FL 32071

SHIP TO
Harmony Community Dev. Dist. 3500 Harmony Square Drive West Harmony, FL 34773

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES
	Net 30	SVC	7/9/2019	Our Truck	EMAIL ALL INVOICES

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Repair	Swim Club Pool: Install thirty six (36) 17.5" x 24" large Anthony filter grids on customer's existing filtration manfields. Work Order 31562 <i>Received Coral Springs, FL JUL 12 2019 INFRAMARK</i>	1,007.00	1,007.00T
<i>Approved G v/d Snel 07/16/2019</i>				

24 HR CHEMICAL EMERGENCY: CHEMTEL: 800-255-3924 CONTRACT MIS0003510		Sales Tax (0.0%)	\$0.00
Signature:		Total	\$1,007.00
Please print:			

ProPet Distributors Inc.
5340 Young Pine Rd, Suite 8
Orlando, FL 32829
Phone: 407-240-0953
E-Mail: info@dogipot.com



DATE	INVOICE #
7/24/2019	126590

BILL TO

Harmony CDD
 Attn: Accounts Payable
 210 North University Drive
 Suite 702
 Coral Springs, FL 33071

SHIP TO

Harmony CDD
 Attn: Gerhard, Office Trailer
 7360 Five Oaks Drive
 Harmony, FL 34773
 407-301-2235

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.
Gerhard	Net 30	8/23/2019	ML	7/24/2019		Orlando, FL
QUANTITY	ITEM CODE	DESCRIPTION			RATE	AMOUNT
10	1402-30	DOGIPOT SMART Litter Pick Up Bags, 200 Opaque Green, 8" x 13" bags per boxed roll - 30 Roll Case			168.00	1,680.00
	S & H	Shipping & Handling - FREE			0.00	0.00
<i>Approved G v/d Snel 07/23/2019</i>						

TERMS: A late charge of 1.5% per month will be added on all overdue amounts. Fed TID# 20-4635153



Subtotal	\$1,680.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$1,680.00

Thank you for your business!



261 Springview Commerce Drive
DeBary, FL 32713
Tel 386-753-1100
Fax 386-753-1106

Bill To:

Harmony CDD
C/O Inframark
210 North University Drive
Suite 702
Coral Springs, FL 33071

Invoice		
Purchase Order	Invoice No	Date
	14504	7/26/2019
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773
Proposal # 2315

Removal and disposal of declining Anise, Schillings, and Azaleas in Townsquare

Description	Quantity	Unit Price	Ext Price
Labor	7	107.14	750.00

Approved G v/d Snel 08/01/2019

Balance Due	\$750.00
--------------------	-----------------

A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.



261 Springview Commerce Drive
 DeBary, FL 32713
 Tel 386-753-1100
 Fax 386-753-1106

Bill To:
 Harmony CDD
 C/O Inframark
 210 North University Drive
 Suite 702
 Coral Springs, FL 33071

Invoice		
Purchase Order	Invoice No	Date
	14139	7/1/2019
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:
 Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773

Landscape Maintenance for JULY 2019

Description	Quantity	Unit Price	Ext Price
Maint - Contract	1	22,696.89	22,696.89
Hort - Contract - Turf	1	1,616.74	1,616.74
Hort - Contract - Trees/Shrub	1	6,456.27	6,456.27
Arbor - Contract	1	3,675.60	3,675.60
Annuals - Contract	1	974.40	974.40
Mulch - Contract	1	4,900.25	4,900.25

Approved G v/d Snel 07/29/2019

Balance Due	\$40,320.15
--------------------	--------------------

A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.



sprint.com/contactus

1-800-927-2199
(*2 from your Sprint Phone)

1 of 6

Account Information

Account Name:
HARMONY COMM DEV DIST
Account Number:

Invoice Number:
244553043-072

Bill Date:
Jul 29, 2019

Bill Period:
Jun 26 - Jul 25, 2019

TIN Number:
47-0882463

ABA Number:
111-000-012

Current P.O.:
DMS-12/13-009

Last Bill

Previous Total Due	\$381.00
Payments - Thank you!	-\$381.00
Balance Forward	\$0.00

Balance Forward \$0.00

This Bill

Plans	\$361.91
Misc. Charges & Adjustments	\$10.08
Usage	\$0.20
Sprint Surcharges*	\$10.75
Charges This Bill	\$382.94

Charges This Bill \$382.94

Last three months (new charges)



Total Amount Due
\$382.94

Thank you for being an AutoPay customer.
\$382.94 will be charged to your bank account on Aug 18

Please see the News and Notices section on page 2 for important information and changes to Sprint's policies.

† Any unpaid balance after the due date may be subject to a late payment charge per your contract.

*Sprint surcharges are rates we choose to collect from you at our discretion to help defray certain costs, including but not limited to costs associated with government programs and network connections. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include, but are not limited to: Federal USF, Regulatory Charge, Administrative Charge, Gross Receipts Charges, and other charges. The amounts and components used to calculate surcharge amounts are subject to change.

004282 2/4



Received
Coral Springs, FL
AUG 05 2019
INFRAMARK

PO Box 629023 El Dorado Hills, CA 95762



DO NOT SEND PAYMENT.
This amount will be charged to your bank account on Aug 18.
Account Number 244553043

\$382.94

Amount Due

Approved & v/d Snel 08/06/2019



PO Box 54977
Los Angeles, CA 90054-0977

HARMONY COMM DEV DIST
210 N UNIVERSITY DR STE 702
Ste
CORAL SPRINGS, FL 33071-7320

Presorted
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
Sprint



Account Name: HARMONY COMM DEV DIST
Account Number _____
Invoice Number: 244553043-072

2 of 6
Bill Date: Jul 29, 2019
Bill Period: Jun 26 - Jul 25, 2019

SPRINT NEWS AND NOTICES

This section includes updates about your services and equipment including policy and service changes and price increase information.

International, US Territories & possessions Rates

Int'l long distance, roaming, data and text rates and plans, and inclusion in discounted pricing offers are subject to change from time to time without notice. Visit sprint.com/international to check for included destinations and the most up to date voice, text and data rate information.

Phone Security

Sprint encourages you to set a phone passcode or lock to help prevent unauthorized access. See your phone's user guide for instructions. Also consider downloading a security app for your phone. Report stolen phones to Sprint to protect your account. For more information visit sprint.com/stolenphone.

Software Updates Available

Keep your phone's software current by checking for updates regularly. Log on to sprint.com any time to check your alerts or go to sprint.com/learn and follow the instructions for your phone. That's getting it done right now.

Sprint Accessibility

Sprint offers accessible billing formats, a variety of hearing aid compatible handsets, as well as directory assistance support. Please visit sprint.com/accessibility for more information or email accessibility@sprint.com.

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Correspondence

Please send all correspondence including billing inquiries to: Sprint Customer Service PO Box 629023 El Dorado Hills, CA 95762 **Do not enclose your payment with the correspondence.** You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

Summary Bill

If you prefer to receive a Summary Bill, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Bill is designed for your convenience, and will not display full billing details.

Protect your Voicemail

Use a passcode to protect against unauthorized access. If you don't use a passcode, anyone who has your handset can access your messages; therefore we strongly recommend you set one up. It's easy - just access your voicemail and follow the prompts.

Want to save paper?

EMAIL:

Check the boxes that apply:

- E-Bill - receive your bill by email (you will no longer receive paper bills).
 Receive Sprint updates and special offers via email.



Account Name: HARMONY COMM DEV DIST
 Account Number: _____
 Invoice Number: 244553043-072

3 of 6
 Bill Date: Jul 29, 2019
 Bill Period: Jun 26 - Jul 25, 2019

Account Overview

Subscribers on Account: 10

	Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES					Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals (\$)
					Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage					
Account Breakdown														
HARMONY COMM DEV DIST	p.4	-	10.83	-	-	-	-	-	-	-	-	-	-	10.83
Subscriber Breakdown														
(407) 223-3899, BRAD VINSON Custom Unlimited Voice & Data	p.4	44.99	-	-	23:00	-	-	5	4.286GB	-	-	2.15	-	47.14
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.4	32.99	-	-	-	-	-	-	990.1153GB	-	-	-	-	32.99
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.4	44.99	-	-	640:00	-	-	251	15.5748GB	-	-	2.15	-	47.14
(407) 394-2183, ALEX PACHECO Custom Unlimited Voice & Data	p.5	44.99	-	-	95:00	-	-	24	1.6654GB	-	-	2.15	-	47.14
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p.5	44.99	-	-	1311:00	-	-	10	21.494GB	-	-	2.15	-	47.14
(407) 758-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p.5	34.99	-	-	-	-	-	0.20 1	8.6825GB	-	-	-	-	35.19
(407) 908-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.6	44.99	-	-	72:00	-	-	32	12.9949GB	-	-	2.15	-	47.14
(407) 910-9962, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.6	35.99	-0.75	-	-	-	-	-	0.0062GB	-	-	-	-	35.24
(407) 994-9260, TBD HARMONY COMM DE Custom UNL 3G/4G Conn Plan	p.6	32.99	-	-	-	-	-	-	0.2169GB	-	-	-	-	32.99
(913) 820-7032, HARMONY COMM DEV DI Sprint Magic Box		-	-	-	-	-	-	-	-	-	-	-	-	-
Total Charges (\$)		361.91	10.08	-	-	-	-	0.20	-	-	-	10.75	-	382.94
Total Usage					2141:00			323	1055.036GB					





Account Name: HARMONY COMM DEV DIST
Account Number: _____
Invoice Number: 244553043-072

4 of 6
Bill Date: Jul 29, 2019
Bill Period: Jun 26 - Jul 25, 2019

LAST BILL

Previous Total Due		\$381.00
Payments		
Payment	Jul 19, 2019	-381.00
Total Payments		-\$381.00

BALANCE FORWARD \$0.00

ACCOUNT CHARGES

MISC.CHARGES & ADJUSTMENTS

Florida Recovery Fee on 07/03		10.83
TOTAL MISC.CHARGES & ADJUSTMENTS		\$10.83
TOTAL ACCOUNT CHARGES		\$10.83

(407) 223-3899, BRAD VINSON

PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Jun 26 - Jul 25	44.99
TOTAL PLANS		\$44.99
SPRINT SURCHARGES		
Federal Univ Serv Assess Non-LD	8.400%	2.15
TOTAL SPRINT SURCHARGES		\$2.15
TOTAL FOR (407) 223-3899, BRAD VINSON		\$47.14

Usage

Anytime Minutes (Unlimited)	23
Text (Unlimited)	5
Data (Unlimited, GB)	4.2861
Data Roaming (Unlimited, GB)	0

(407) 259-1112, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan		
Custom UNL 3G/4G Conn Plan	Jun 26 - Jul 25	32.99
TOTAL PLANS		\$32.99

TOTAL FOR (407) 259-1112, HARMONY COMM DEV DIST \$32.99

Usage

Data (Unlimited, GB)	990.1153
Data Roaming (300, MB)	0

(407) 301-2235, GERHARD VAN DER SNEL

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Jun 26 - Jul 25	44.99
TOTAL PLANS		\$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	8.400%	2.15
TOTAL SPRINT SURCHARGES		\$2.15

TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEL \$47.14

continues...



Account Name: HARMONY COMM DEV DIST
 Account Number: _____
 Invoice Number: 244553043-072

5 of 6
 Bill Date: Jul 29, 2019
 Bill Period: Jun 26 - Jul 25, 2019

...continued, (407) 301-2235, GERHARD VAN DER SNEL

Usage

Anytime Minutes (Unlimited)	640
Text (Unlimited)	225
MMS/Picture Mail (Unlimited)	26
Data (Unlimited, GB)	15.5748
Data Roaming (Unlimited, GB)	0

(407) 394-2183, ALEX PACHECO

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data	Jun 26 - Jul 25	44.99
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TOTAL PLANS		\$44.99
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SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	8.400%	2.15
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TOTAL SPRINT SURCHARGES		\$2.15
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TOTAL FOR (407) 394-2183, ALEX PACHECO		\$47.14
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Usage

Anytime Minutes (Unlimited)	95
Text (Unlimited)	20
MMS/Picture Mail (Unlimited)	4
Data (Unlimited, GB)	1.6654
Data Roaming (Unlimited, GB)	0

(407) 433-2447, BRITTEN ARNOLD

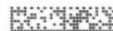
PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data	Jun 26 - Jul 25	44.99
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TOTAL PLANS		\$44.99
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SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	8.400%	2.15
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TOTAL SPRINT SURCHARGES		\$2.15
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TOTAL FOR (407) 433-2447, BRITTEN ARNOLD		\$47.14
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Usage

Anytime Minutes (Unlimited)	1311
Text (Unlimited)	7
MMS/Picture Mail (Unlimited)	3
Data (Unlimited, GB)	21.494
Data Roaming (Unlimited, GB)	0

(407) 758-2780, FIELD TECH IPAD

PLANS

Custom Unlimited 3G/4G Plan

Custom Unlimited 3G/4G Plan	Jun 26 - Jul 25	34.99
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TOTAL PLANS		\$34.99
--------------------	--	----------------

USAGE

1 SMS Text Messages @ \$0.20 /msg	0.20
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TOTAL USAGE	\$0.20
--------------------	---------------

TOTAL FOR (407) 758-2780, FIELD TECH IPAD		\$35.19
--	--	----------------

Usage

Text	1
Data (Unlimited, GB)	8.6825
Data Roaming (300, MB)	0

continues...



Account Name: HARMONY_COMM DEV DIST
 Account Number:
 Invoice Number: 244553043-072

6 of 6
 Bill Date: Jul 29, 2019
 Bill Period: Jun 26 - Jul 25, 2019

...continued

(407) 908-5962, SHAWN WOOLDRIDGE

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data	Jun 26 - Jul 25	44.99
TOTAL PLANS		\$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	8.400%	2.15
TOTAL SPRINT SURCHARGES		\$2.15
TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE		\$47.14

Usage

Anytime Minutes (Unlimited)	72
Text (Unlimited)	29
MMS/Picture Mail (Unlimited)	3
Data (Unlimited, GB)	12.9948
Data Roaming (Unlimited, GB)	0

(407) 910-9962, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan

Custom UNL 3G/4G Conn Plan	Jun 26 - Jul 25	32.99
Public IP Address	Jun 26 - Jul 25	3.00
TOTAL PLANS		\$35.99

MISC. CHARGES & ADJUSTMENTS

Business Discount Sprint 25%		-0.75
TOTAL MISC. CHARGES & ADJUSTMENTS		-\$0.75
TOTAL FOR (407) 910-9962, HARMONY COMM DEV DIST		\$35.24

Usage

Data (Unlimited, GB)	0.0061
Data Roaming (300, MB)	0

(407) 994-9260, TBD HARMONY COMM DEV DIS

PLANS

Custom UNL 3G/4G Conn Plan

Custom UNL 3G/4G Conn Plan	Jun 26 - Jul 25	32.99
TOTAL PLANS		\$32.99
TOTAL FOR (407) 994-9260, TBD HARMONY COMM DEV DIS		\$32.99

Usage

Data (Unlimited, GB)	0.2169
Data Roaming (300, MB)	0

STRAIGHTLINE FENCE

Orlando, FL
321-624-8576
www.BestPriceFence.com

Invoice

BILL TO:	Harmony RDD	DATE:	07/10/19
ADDRESS:	7360 Five Oaks Dr.	START DATE:	
CITY, STATE, ZIP	Harmony FL 34773	DAY WORK	
PHONE:		CONTRACT	
JOB NAME:	Harmony Storage		
LOCATION:	Harmony FL	PHONE:	
CUSTOMER ORDER NO.	CONTACT PERSON & PH #: 407-301-2235		

DESCRIPTION OF WORK

508

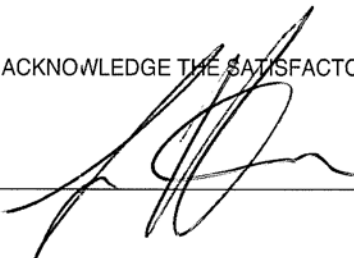
Deposit for fence installation

6 FT Black Chainlink (as per contract)

ADD ON DESCRIPTION:	ORIGINAL PROPOSAL AMOUNT:	
	ADD ON AMOUNT:	
DATE COMPLETED:	WORK ORDERED BY:	TOTAL AMOUNT: \$ 8,800 ⁰⁰

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF WORK DESCRIBED ABOVE.

SIGNATURE: _____



OSCEOLA NEWS-GAZETTE

INVOICE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
	07/06/2019	\$253.32	97487
Billing Period	Terms of Payment	Client PO#	Page#
07/01/19-07/31/19	Net 30		1
Sales Rep	Advertiser Name		
OH	HARMONY CDD		

HARMONY CDD
 210 N UNIVERSITY DR # 702
 CORAL SPRINGS FL 33071-7320

DATE	REFERENCE#	DESCRIPTION	AMOUNT
06/29/19	28191	ONL Affidavit Fee	\$3.00
06/29/19	28191	ONL HARMONY COMMUNITY DEVELOPMENT DISTRICT Fiscal Year 2019/2020	\$125.16
07/06/19	28191	ONL HARMONY COMMUNITY DEVELOPMENT DISTRICT Fiscal Year 2019/2020	\$125.16

Received
 Coral Springs, FL
 JUL 10 2019
 INFRAMARK

AMOUNT DUE
\$253.32

IMPORTANT - Please detach and return this portion to ensure proper credit.

PAYMENT TERMS: NET 30

If you have questions concerning your invoice, please call your sales rep or call our business office at (407) 846-7600

CUSTOMER NAME		
HARMONY CDD		
ACCOUNT	BILLING DATE	INVOICE#
	07/06/2019	97487
AMOUNT DUE	AMOUNT ENCLOSED	
\$253.32		

PAYMENT																					
<input checked="" type="checkbox"/> CHECK ENCLOSED	<input type="checkbox"/> Please make check payable to: Osceola News Gazette																				
<small>Be sure to include your account number on your check. Please do not staple or paperclip payment to remittance stub.</small>																					
CHARGE MY CREDIT CARD																					
MASTERCARD <input type="checkbox"/>	VISA <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX <input type="checkbox"/>																				
<small>Please include credit card number, expiration date, security code and signature.</small>																					
<table border="1" style="width: 100%; height: 20px;"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>																					
Exp. _____ / _____	CSC _____																				
Signature _____																					

REMITTANCE ADDRESS

Osceola News Gazette
 108 Church Street
 Kissimmee, FL 34741

PROOF OF PUBLICATION
From

**OSCEOLA
NEWS-GAZETTE**

STATE OF FLORIDA
COUNTY OF OSCEOLA

Before me, the undersigned authority, personally appeared Pamela Bikowicz, who on oath says that he is the Legal Clerk of the Osceola News-Gazette, a twice-weekly newspaper published at Kissimmee, in Osceola County, Florida; that the attached copy of the advertisement was published in the regular and entire edition of said newspaper in the following issues:

June 29, 2019, July 06, 2019,

Affiant further says that the Osceola News-Gazette is a newspaper published in Kissimmee, in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, each week and has been entered as periodicals postage matter at the post office in Kissimmee, in said Osceola County, Florida, for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

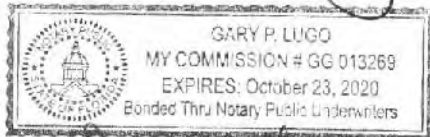
Sworn and subscribed before

me by Pamela Bikowicz, who is

personally known to me, this

July 8, 2019

Pamela Bikowicz



Gary P. Lugo

In THE MATTER OF:

Fiscal Year 2019/2020

HARMONY COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF REGULAR BOARD MEETING AND NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2019/2020 BUDGET; AND TO CONSIDER THE IMPOSITION AND LEVY OF THE NON-AD VALOREM SPECIAL ASSESSMENTS; ADOPTION OF AN ASSESSMENT ROLL; AND PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF THE SAME USING THE UNIFORM METHODOLOGY

Upcoming Public Hearing and Regular Meeting

The Board of Supervisors ("Board") for Harmony Community Development District ("District") will hold a public hearing and a regular meeting:

DATE: July 25, 2019
TIME: 6:00 p.m.
LOCATION: Harmony Golf Preserve Clubhouse
7251 Five Oaks Drive
Harmony, Florida 34746

The public hearing is being held pursuant to Chapter 180, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2019 and ending September 30, 2020 ("Fiscal Year 2019/2020"). The public hearing is also being held pursuant to Chapter 197, Florida Statutes, to fund the Proposed Budget for Fiscal Year 2019/2020, to consider the adoption of an assessment roll, and to provide for the collection, and enforcement of the Non-Ad Valorem Special Assessments. At the conclusion of the hearing, a Board meeting of the District will also be held and the Board will, by resolution, adopt a budget, and levy special operation and maintenance assessments ("O&M") as finally approved by the Board. The Board may also consider any other District business.

In accordance with Section 189.016 Florida Statutes, the Proposed Budget will be posted on the District's website (<http://www.harmonycdd.org/public-records/budgets/>) at least two days before the Budget Public Hearing date.

Description of Assessments

The District imposes special O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. The special assessments are annually recurring assessments and are in addition to debt assessments. Amounts are preliminary and subject to change at the Hearing and in any future year. The amounts are subject to early payment discount as afforded by law. The roll can be found in the Office of the District Manager.

For Fiscal Year 2019/2020, the District intends to utilize the uniform collection methodology whereby the State Constitution's Tax Collector in and for Osceola County shall collect the non-ad valorem special assessments. It is important to pay your assessment because failure to pay will cause a tax

FIRST PUBLICATION: June 29, 2019

LAST PUBLICATION: July 06, 2019

certificate to be sold which may result in loss of title.

Additional Provisions

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearing and meeting may be obtained at the offices of the District Manager, located at 313 Campus Street, Celebration, Florida 34747, Ph: 407-566-1935 ("District Manager's Office"), during normal business hours. The public hearing and meeting may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearing and meeting; and may also file written objections with the District Manager's Office within twenty days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

June 29, 2019
July 6, 2019

Kristen Sult
District Manager



Make remittance to: Osceola News-Gazette,
108 Church Street,
Kissimmee, FL 34741
Phone: (407) 846-7600 Fax: (321) 402-2946
Email: legalads@osceolanewsgazette.com
You can also view your Legal Advertising on
www.AroundOsceola.com or
www.FloridaPublicNotices.com
Ad#28191

HARMONY CDD**TOHO WATER AUTHORITY VENDOR # 58****DATE: 07/30/19****INVOICE # 073019****PAYMENT DUE 08/29/19**

			Jun-19
			06/17/19-07/17/19
	TOHO		DUE DATE: 08/15/19
Account Number	SERVICE ADDRESS	Service Type	
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	\$ 1,051.02
001525420-000948380	7500 five Oaks Drive Rclm	Reclaimed	\$ 268.26
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$ 57.05
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 326.72
001525420-000784380	0 Five Oaks Drive	Reclaimed	\$ 952.75
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 2,248.84
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ 1,417.64
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	\$ 44.66
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	\$ 40.89
001525420-000774950	0 Pond Pine Road Park	Reclaimed	\$ 60.27
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	\$ 432.79
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 229.51
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	\$ 1,097.44
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 573.46
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 290.48
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	\$ 321.18
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	\$ 446.21
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 17.78
001525420-000784430	0 Harmony Square Drive East	Reclaimed	\$ 323.20
001525420-000790670	7255 Five Oaks Drive Showr	water	\$ 103.06
001525420-000790660	7255 Five Oaks Drive Pool	water	\$ 114.28
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$ 17.78
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	\$ 69.93
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	\$ 147.23
001525420-000774920	0 button Bush Loop ParkB	Reclaimed	\$ 167.21
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 537.14
001525420-000784420	0 Harmony Square Drive West	Reclaimed	\$ 707.79
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	\$ 132.92
001525420-000819280	3300 Schoolhouse Road Park	water/waste	\$ 215.39
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	\$ 17.78
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	\$ 230.07
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	\$ 35.96
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	\$ 1,863.68
001.543021.53903.5000	001.543021.53903.5000		\$ 14,560.37



Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

HARMONY COMM DEV DISTRICT
 Service Address:
 7300 FIVE OAKS DRIVE RCLM

Account Number:
 Past Due Amount: \$99.05
 Current Charges: \$1,051.02
 Total Amount Due: \$1,150.07

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	30	06/17/2019	58739	07/17/2019	59181	442
		Previous Balance				\$1,980.92
		Payment(s) Received				\$-1,980.92
		Late Payment Charges				\$99.05
		Balance Forward				\$99.05
		Current Transaction(s)				
		Reclaimed Base Charge				\$17.78
		Reclaimed Usage				\$1,033.24
		Current Transaction Total				\$1,051.02
		Total Amount Due				\$1,150.07

Received
Coral Springs, FL
JUL 29 2019
INFRAMARK



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Past due balances are subject to immediate interruption of service



Toho Water Authority
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 www.tohowater.com

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$99.05	\$1,051.02	\$52.55	\$1,150.07

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Toho Water Authority
 P. O. Box 30527
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HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit, Visa, Card

Fees

Free for eCheck and Credit Card

Having some time payment options or help? Pay up with no convenience fees. \$1.25 for every \$100.00 for Credit Cards.

BY PHONE

Call 407-944-5000 for our automated payment system.

Payment Source

eCheck, Credit Card

Fees

Free for eCheck

\$1.25 for every \$100.00 for Credit Cards

BY MAIL

Place your payment in a mail box.

Toho Water Authority

PO Box 10577

Tampa, FL 33610

Please mail your bill payment in a secure envelope. Mail should be received by the 15th of the month. Payment of your bill is not required if payment is not received on or after the 15th of the month.

SELECT PAYMENT LOCATIONS

Financial and Administrative Offices, Customer Service

Walmart, CVS, Home Depot, and other select retailers.

Payment Source

Cash

Fees

\$1.25

eBills

Get paperless and automatic bills through our online payment system at www.tohowater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the due date, please call us before your bill payment due date to set up a Payment Arrangement Plan. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that remain delinquent will be assessed a service stop fee. Customer to pay to reinstate right of water services. Full delinquency notification call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will get service the same day without additional fees.

After 2 p.m. - Payments made after 2 p.m. will get service the next business day without additional fees. **\$25 fee premium same day reconnection.** If the customer must be disconnected for 2 or more days, a reconnection fee of \$25 will be assessed.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Payments made on a weekend or holiday will get service the next business day without additional fees. **\$25 premium reconnection fee.** If the customer must be disconnected for 2 or more days, a reconnection fee of \$25 will be assessed.

Same day reconnection: All payments made on a weekend or holiday will get service the next business day without additional fees.

Payments after 2 p.m. Sundays/holidays - Payments will be made the next business day without \$25 premium reconnection fee.

Meter tampering

Meter tampering is prohibited by Florida state law and carries a \$200 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at **tohowater.com**

You name it

We can do it all over the phone

- ▶ Customer Service Assistance
- ▶ Start/Stop/Move Service
- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ **AND MORE**





Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

HARMONY COMM DEV DISTRICT
 Service Address:
 7500 FIVE OAKS DRIVE RCLM

Account Number:
 Past Due Amount: \$84.58
 Current Charges: \$268.26
 Total Amount Due: \$352.84

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	30	06/17/2019	54752	07/17/2019	54876	124

Previous Balance \$1,691.64
 Payment(s) Received \$-1,691.64
 Late Payment Charges \$84.58
Balance Forward \$84.58

Current Transaction(s)
 Reclaimed Base Charge \$17.78
 Reclaimed Usage \$250.48
Current Transaction Total \$268.26

Total Amount Due \$352.84

Received
 Coral Springs, FL
 JUL 29 2019

INFRAMARK



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$84.58	\$268.26	\$13.41	\$352.84



Toho Water Authority
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Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Ways to pay

ON OUR WEBSITE

www.tohewater.com

Payment Source

ACH, Check, Credit/Debit Card

Fees

Free for eCheck and Credit/Debit

*Using one-time payment system or Bill Pay app will incur convenience fees: 1-2% on every \$100.00 for a credit/DEBIT

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

ACH, Check, Credit/Debit Card

Fees

Free for eCheck

\$1.25 for every \$100.00 for Credit/Debit

BY MAIL

For a list of mail locations, please visit:

Tampa Water Customer

PO Box 10627

Tampa, FL 33601-0627

Please allow your mail to be processed at address of your due date or valid law firm. Mailings are subject to all applicable payment processing fees, including but not limited to:

SELECT PAYMENT LOCATIONS

America and MoneyGram are available locations

(Walmart, CVS, 7-Eleven and Ace Hardware)

Payment Source

Cash

Fees

\$1.00

eBills

Go paperless and know exactly how much your water treatment system is saving you.

EMERGENCIES - For water or sewer related emergencies call our customer service call center at: **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the due date, please call us before your bill goes past due and ask us about our payment arrangement options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a **premium** and are subject to possible interruption of water services. For more information on delinquency or 407-944-5000 from the day your water is shut off.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments received before 2 p.m. will be guaranteed the same day with no additional fee.

After 2 p.m. - Payments received after 2 p.m. will be guaranteed an additional fee of \$25 for premium same day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnection fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection - All payments must be made by 2 p.m. Payments after 2 p.m. services will be reconnected the following day.

Payments after 2 p.m. Sundays/holidays - Services will be reconnected the following business day without the \$25 premium reconnection fee.

Meter tampering

Meter tampering is prohibited by Florida State Statutes and carries a \$500 fine. Only Tampa Water Authority representatives are permitted to change meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

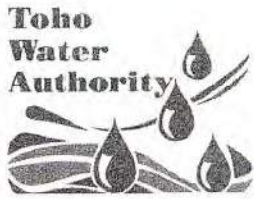
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.com

You name it

We can do it all over the phone

- ▶ Customer Service Assistance
- ▶ Start/Stop/Move Service
- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

HARMONY COMM DEV DISTRICT
 Service Address:
 0 BRACKEN FERN DRIVE PARK

Account Number:
 Past Due Amount: \$5.00
 Current Charges: \$57.05
 Total Amount Due: \$62.05

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	30	06/17/2019	518	07/17/2019	543	25

Previous Balance \$66.71
 Payment(s) Received \$-66.71
 Late Payment Charges \$5.00
Balance Forward \$5.00

Current Transaction(s)
 Reclaimed Base Charge \$6.55
 Reclaimed Usage \$50.50
Current Transaction Total \$57.05

Total Amount Due \$62.05

Received
 Coral Springs, FL
 JUL 29 2019
 INFRAMARK



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$5.00	\$57.05	\$5.00	\$62.05



Toho Water Authority
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 Tampa, Florida 33630-3527
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Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com

Payment Source

eCheck, Credit/Debit Card

Fees

Free for eCheck and Credit/Debit

Third party online payment systems and the app will incur convenience fees of 2.9% to 3.5% for Credit/Debit

BY PHONE

Call our 941-595-6161 for automated bill payment options

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.75 for every \$100.00 for credit/debit

BY MAIL

Please mail to the appropriate office

Toho Water Authority

PO Box 30527

Tampa, FL 33630-3527

Please read your bill thoroughly and immediately notify us if you are due to avoid late fees. Penalties are assessed for late accounts if payment is not received by or before due date.

SELECT PAYMENT LOCATIONS

Associated Merchants participating businesses (Walmart, CVS, Target, and A/C Cash Express)

Payment Source

Cash

Fees

Free

eBills

To paperless and sign up for bills through our online payment system at www.tohoh2o.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the time it is placed call us before your bill goes past due - we work with you on Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Disconnections that become delinquent will be assessed a \$70 fee and you will be subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to a payee without an additional fee of \$25 for premium same-day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected on the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m., services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - services will be restored next business day without \$25 premium services connect fee.

Meter tampering

Metering tampering is prohibited by Florida state law and incurs a \$100 fine. Only Toho Water Authority representatives are permitted to access meter.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

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.com

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- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

HARMONY COMM DEV DISTRICT

Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number:
 Past Due Amount:
 Current Charges:
 Total Amount Due:

\$22.47
 \$326.72
 \$349.19

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	30	06/17/2019	827	07/17/2019	842	15
71671381	30	06/17/2019	5971	07/17/2019	6021	50

Previous Balance	\$449.46
Payment(s) Received	\$-449.46
Late Payment Charges	\$22.47
Balance Forward	\$22.47
Current Transaction(s)	
Water Base Charge	\$10.92
Water Usage	\$28.05
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$143.54
Wastewater Base Charge	\$32.53
Wastewater Usage	\$93.90
Current Transaction Total	\$326.72

Total Amount Due ~~\$349.19~~ **\$349.19**

Coral Springs, FL
 JUL 29 2019
 INFRAMARK



Please return this portion with your payment - Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$22.47	\$326.72	\$16.34	\$349.19



Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
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Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Ways to pay

ON OUR WEBSITE

www.tohwater.com

Payment Source

eCheck - Credit Accounts

Fees

Free for eCheck and Credit Card

*Users may find payment options for Pay.gov and Pay.gov/ID for convenience. Fees for Pay.gov & Pay.gov/ID are not included.

BY PHONE

Call 407-944-5000 for our automated payment system.

Payment Source

eCheck - Credit Cards

Fees

Free for eCheck

\$1.25 for phone 217660 for credit cards

BY MAIL

www.tohwater.com

Toho Water Authority

Payment Office

Lampa, FL 32060-4407

Please remit your bill to the correct TOHO designated water utility. In-voice late fees and penalties assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Amstar and MoneyGram locations throughout

Waterbury, CT. www.tohwater.com

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and streamline bills through online payment within www.tohwater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at 407-944-5000

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and risk an account in arrears. Emergency (Drinking Quality) at 407-944-5000

Disconnection for nonpayment

Accounts in arrears will be disconnected and subject to possible interruption of water services. Customers may notify our call center at 407-944-5000 that they prefer to pay in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. Payment received before 2 p.m. will be connected the same day with no additional fee.

After 2 p.m. Payment received before 2 p.m. will be connected with a reconnection fee of \$25 for payment same day. Payment received after 2 p.m. will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of an account during a weekend or holiday will incur an additional \$25 premium reconnection fee. If the city's premium fee is declared, service will be reconnected for more than one day.

Same day reconnection - All payments received before 2 p.m. Payment After 2 p.m. will be reconnected by noon (M-F) following day.

Payments after 2 p.m. Sundays/holidays - Service will be reconnected next business day without \$25 premium reconnection fee.

Meter tampering

Metering tampering is prohibited by Florida Statute and carries a \$300 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at [.com](http://www.tohwater.com)

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Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

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Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$38.46

\$952.75

\$991.21

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	30	06/17/2019	33340	07/17/2019	33711	371

Previous Balance	\$769.21
Payment(s) Received	\$-769.21
Late Payment Charges	\$38.46
Balance Forward	\$38.46
Current Transaction(s)	
Reclaimed Base Charge	\$34.13
Reclaimed Usage	\$918.62
Current Transaction Total	\$952.75
 Total Amount Due	 \$991.21

Received
 Coral Springs, FL
 JUL 29 2019
 INFRAMARK



Please return this portion with your payment – Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$38.46	\$952.75	\$47.64	\$991.21



Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

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Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

003770



1208 1288

Ways to pay

ON OUR WEBSITE

www.tohoh2o.com

Payment Source

credit card or bill from carrier

Fees

Free (no es hel) and Easy (Discount)

Using our online payment system (Bill-By-App) will incur convenience fee. \$3.00 more every month for the credit card.

BY PHONE

call 407-944-5000 for our automated payment system

Payment Source

credit card or bill from carrier

Fees

Free (no es hel)

Easy (Discount) \$3.00 more every month for the credit card

BY MAIL

Bill from carrier or bill from carrier

Bill from carrier or bill from carrier

Bill from carrier or bill from carrier

Bill from carrier or bill from carrier

Please notify your service provider if you are moving. If you are a tenant, please notify your landlord if you are moving. It is the responsibility of the tenant to notify the landlord of any changes to the service address.

SELECT PAYMENT LOCATIONS

At select locations, you can pay your bill with cash, check, or credit card. For more information, visit www.tohoh2o.com.

Payment Source

cash

Fees

cash

eBills

To receive eBills, you must have an email address and a valid phone number. Visit www.tohoh2o.com for more information.

EMERGENCIES

For water or sewer related emergencies call

our customer service call center at 407-944-5000

Can't pay your bill?

If you are unable to pay your water bill by the due date, please call us before your bill due date and we can discuss our Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be disconnected. We will give you a 3-day notice before disconnection of water service. Customers with utility arrears over \$1,000 will be disconnected immediately.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Reconnection will be scheduled for the same day with no additional fee.

After 2 p.m. - Reconnection will be scheduled for the next business day with an additional fee of \$25 (no premium service) or \$75 (premium service). If the premium fee is added, you will be notified by email or text message.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of service that takes place on a weekend or holiday will incur an additional \$25 premium reconnection fee. If the premium reconnection is required, you will be notified by email or text message.

Same day reconnection - All payments must be received by the payment office 2 p.m. on the day of the reconnection.

Payments after 2 p.m. - Sundays/holidays - Reconnection will be scheduled next business day without a premium reconnection fee.

Meter tampering

Meter tampering is prohibited by Florida law. Tampering with a meter may result in a fine. Water will only be restored to the meter after the meter is inspected and found to be in good working order.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at www.tohoh2o.com

toho
water
.com

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Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

HARMONY COMM DEV DISTRICT
 Service Address:
 3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number:
 Past Due Amount: \$112.44
 Current Charges: \$2,248.84
 Total Amount Due: \$2,361.28

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	30	06/17/2019	2844	07/17/2019	3377	533

Previous Balance \$2,248.84
 Payment(s) Received \$-2,248.84
 Late Payment Charges \$112.44
Balance Forward \$112.44

Current Transaction(s)
 Reclaimed Base Charge \$17.78
 Reclaimed Usage \$2,231.06
Current Transaction Total \$2,248.84

Total Amount Due \$2,361.28

Received
 Coral Springs, FL
 JUL 29 2019
 INFRAMARK



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Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$112.44	\$2,248.84	\$112.44	\$2,361.28

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Ways to pay

ON OUR WEBSITE

www.tohewater.com

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck and Credit/Debit

Using our tools to avoid an overdraft fee by pay app you incur no overdraft fees as long as you stay \$100.00 for Credit/Debit

BY PHONE

Call 407-944-4000 for our automated payment by phone

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for eCheck \$100.00 for Credit/Debit

BY MAIL

2100 West Colonial Ave., Suite 1000, Orlando, FL 32809

Phone: 407-944-2000 ext. 2

PO Box 40577

Orlando, FL 32809

Please remit your checks to the address above. All payments should be made payable to Toho Water. Please use your check for all accounts. If you have a meter, please include meter number and size.

SELECT PAYMENT LOCATIONS

Amazon and Amazon.com participating locations

Walgreens, CVS, Kroger and other participating stores

Payment Source

Cash

Fees

\$1.00

eBills

Go paperless and save space and costs through our online payment system at www.tohewater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill becomes due and ask us about our Payment Management Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and may be subject to possible interruption of water service. Customer non-payment call center at 407-944-5000. Our phone crew has 15 minutes to take

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments received before 2 p.m. will be processed the same day with no additional fee.

After 2 p.m. - Payments received after 2 p.m. will be processed the next business day with an additional fee of \$25 for premium same day reconnection. If the City operations team is notified, service will be reconnected the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occurs on a weekend or holiday will incur an additional \$25 premium reconnection fee. If you do not make the \$25 payment, service will not be restored until the next business day.

Same day reconnection - All payments made through Home Depot Payment After 2 p.m. - service will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Service will be restored next business day without any premium reconnection fee.

Meter tampering

Meter tampering is prohibited by Florida State law and may be \$100 fine. Only local Water Authority representatives are permitted to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

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water
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- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





Toho Water Authority
 P.O. Box 30527
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Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT
 Service Address:
 6900 E IRLO BRONSON MEM HWY

Account Number:
 Past Due Amount: \$79.67
 Current Charges: \$1,417.64
 Total Amount Due: \$1,497.31

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	30	06/17/2019	23302	07/17/2019	23995	693
		Previous Balance		\$1,593.38		
		Payment(s) Received		-\$1,593.38		
		Late Payment Charges		\$79.67		
		Balance Forward		\$79.67		
		Current Transaction(s)				
		Reclaimed Base Charge		\$17.78		
		Reclaimed Usage		\$1,399.86		
		Current Transaction Total		\$1,417.64		
		Total Amount Due		\$1,497.31		

Received
 Coral Springs, FL
 JUL 29 2019
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Toho Water Authority
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 Tampa, Florida 33630-3527
 www.tohowater.com

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$79.67	\$1,417.64	\$70.88	\$1,497.31

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

ACH, Bank Account, Credit Card

Fees

Fees for ACH and credit card payments

Adding one-time payments to your account and paying with your convenience fee is not for credit card or bank debit.

BY PHONE

Call 407-944-5000 for automated payment system

Payment Source

ACH, Bank, Credit Card

Fees

Fees for ACH and

\$1.25 late every \$100.00 for 30 days (MFL)

BY MAIL

Please send your payment to:

Tampa Water Authority

PO Box 30527

Tampa, FL 33646-0527

Please send your check payable to the organization you purchased your water from. Make sure you enclose all unaccounted payments from previous bills to the utility.

SELECT PAYMENT LOCATIONS

Accepting Mail Money for participating locations:

Walmart, CVS, Dollar General, and Family Price

Payment Source

CASH

Fees

\$1.25

eBills

Go paperless and sign up for our online payment system at www.tohowater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due (MFL) to discuss Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee (make subject to possible meter option if water service & systems) and notify our call center at 407-944-5000 that the amount has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payments made after 2 p.m. on a weekday will incur an additional fee of \$25 for weekend, early day reconnection. If the \$25 premium is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Full reconnection of services on weekends and holidays is available based on making additional \$25 premium reconnection fee. If the \$25 premium is declined, services will be reconnected the following business day.

Same day reconnection - All payments must be made before 2 p.m. Payment after 2 p.m. services will be reconnected the following day.

Payments after 2 p.m. Sundays/holidays - Services will be reconnected the following day without \$25 premium reconnection fee.

Meter tampering

Meter tampering is prohibited by Florida Statute and incurs a \$25 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

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You name it

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- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohewater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohewaterqualityreports.com.

HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE CABAN

Account Number:
 Past Due Amount: \$5.00
 Current Charges: \$44.66
 Total Amount Due: \$49.66

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	30	06/17/2019	59	07/17/2019	62	3

Previous Balance \$44.66
 Payment(s) Received \$-44.66
 Late Payment Charges \$5.00
Balance Forward \$5.00

Current Transaction(s)
 Water Base Charge \$5.82
 Water Usage \$5.61
 Wastewater Base Charge \$14.45
 Wastewater Usage \$18.78
Current Transaction Total \$44.66

Total Amount Due \$49.66

Received
 Coral Springs, FL
 JUL 29 2019
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Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$5.00	\$44.66	\$5.00	\$49.66

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Ways to pay

ON OUR WEBSITE

www.tohewater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

Free for eCheck and Credit/Debit

*Domestic three-stroke commercial debit pay wrap with main convenience fee of \$2.00 plus \$1.00/W for Credit/Debit

BY PHONE

Call 407-944-5000 for web payment/assistance by phone

Payment Source

eCheck, Credit/Debit

Fees

Debit/Credit

\$1.25 for every 3 minutes over 15 min/Debit

BY MAIL

Please include your statement

To: Toho Water Authority

PO Box 30000

Tampa, FL 33630-0000

Please do not pop mail in streets or outside recycling bins. Please do not include cash. Please do not photocopy or otherwise reproduce or disseminate this information.

SELECT PAYMENT LOCATIONS

American Money Mart participating locations

Walmart Supercenters participating locations

Payment Source

Cash

Fees

None

eBills

Go paperless and sign up for bills through our communication system at www.tohewater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the due date, please call us before your bill goes into delinquency and ask us about our Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accumulated unpaid bills may result in a \$75 late fee and are subject to possible interruption of water service. Customers can notify our call center at 407-944-5000 that they cannot pay their bill.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be processed the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. will be processed on additional fee of \$25 for premium same-day reconnection. If this \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any payment that is received on a weekend or holiday will not be additional charge payment received. If this \$25 premium fee is declined, services will be reconnected on the next business day.

Same day reconnection - All payments received on weekends or holidays after 2 p.m. services will be reconnected the following day.

Payments after 2 p.m., Sundays/holidays - All payments received on business day without \$25 premium payment will be reconnected on the following business day.

Meter tampering

Meter tampering is prohibited by Florida Statute and is a criminal offense. Toho Water Authority representatives are permitted to investigate meter tampering.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

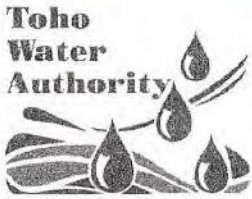
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 Tampa, Florida 33630-3527
 www.tohowater.com

HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

Account Number:
 Past Due Amount: \$5.00
 Current Charges: \$40.89
 Total Amount Due: \$45.89

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	30	06/17/2019	780	07/17/2019	797	17
		Previous Balance				\$63.49
		Payment(s) Received				-\$63.49
		Late Payment Charges				\$5.00
		Balance Forward				\$5.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$6.55
		Reclaimed Usage				\$34.34
		Current Transaction Total				\$40.89
		Total Amount Due				\$45.89

Received
 Coral Springs, FL
 JUL 29 2019
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 Tampa, Florida 33630-3527
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$5.00	\$40.89	\$5.00	\$45.89

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Ways to pay

ON OUR WEBSITE

www.tohrowater.com

Payment Source

eCheck (credit/debit card)

Fees

Free for eCheck and Credit/Debit

Make your first payment online to help you get started. You will incur convenience fees: \$1.25 for every \$100.00 for Credit/Debit.

BY PHONE

Call 407-944-5100 for our automated payment system.

Payment Source

eCheck (credit/debit)

Fees

Free for eCheck

\$1.25 for every \$100.00 for Credit/Debit

BY MAIL

Printed bills are mailed to you.

Thank you for your help!

PO Box 30577

Tampa, FL 33630-0577

We reserve the right to discontinue service to any customer who discontinues to accept bills from Toho Water Company. Discontinuing service to all accounts (pay direct or bill to you) will result in a bill for the amount due.

SELECT PAYMENT LOCATIONS

Any of our Many convenient payment locations:
(Walmart, CVS, 7-Eleven and Ace Hardware)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and enjoy 25.00% off your automatic payment system! www.tohrowater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at: **407-944-5000**

Can't pay your bill?

If you're unable to pay your water bill by the due date, please call us before your bill goes past due and ask us about the payment arrangement option. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be scheduled for disconnection subject to possible interruption of water service. To avoid disconnection, call our call center at 407-944-5000 that the amount has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payments made after 2 p.m. may incur a \$25 premium additional fee of \$25 for premium same-day reconnection. If the \$25 premium fee is declined, service will be reconnected the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Disconnection will occur that week. If you have a payment made on the weekend, service will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be reconnected the following day.

Payments after 2 p.m., Sundays/holidays - Services will be reconnected the following day without \$25 premium reconnection fee.

Meter tampering

Meter tampering is prohibited by Florida State Law and carries a \$300 fine. Toho Water Authority is prohibited from providing service to areas with tampered meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

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- ▶ Water Usage Analysis
- ▶ AND MORE





Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

HARMONY COMM DEV DISTRICT
 Service Address:
 0 POND PINE ROAD PARK

Account Number:
 Past Due Amount: \$5.00
 Current Charges: \$60.27
 Total Amount Due: \$65.27

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	30	06/17/2019	2590	07/17/2019	2616	26
Previous Balance						\$76.37
Payment(s) Received						\$-76.37
Late Payment Charges						\$5.00
Balance Forward						\$5.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.55
Reclaimed Usage						\$53.72
Current Transaction Total						\$60.27
Total Amount Due						\$65.27

Received
 Coral Springs, FL
 JUL 29 2019
 INFRAMARK



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Past due balances are subject to immediate interruption of service



Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$5.00	\$60.27	\$5.00	\$65.27

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Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, credit/debit card

Fees

Free for eCheck and credit/debit

*Using Real-time payment option on Billpay app will incur convenience fee of 1.2% for every \$100.00 for Credit/Debit

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$100.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Toho Water Authority

PO Box 30527

Tampa, FL 33690-0527

Please remit your bill to the appropriate employees of your due date to avoid late fees. Payments are processed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Amex and Money.com are selected locations
(Walmart # 25-7, Home Depot, CVS, Express)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and receive bills through our online payment system at www.tohowater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at: **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 forward fee subject to possible interruption of water services. (30010004) (04) notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be processed the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 7 p.m. will incur an additional fee of \$25 (or premium same day reconnection if the \$25 premium has declined). Services will be reconnected the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection if service that occurs on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium has declined, services will be reconnected the next business day.

Same day reconnection - All payments made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m., Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Meter tampering is prohibited by Florida State Law and incurs a \$500 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

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Toho Water Authority
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Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT
 Service Address:
 7036 BUTTON BUSH LOOP PARKB

Account Number:
 Past Due Amount: \$21.40
 Current Charges: \$432.79
 Total Amount Due: \$454.19

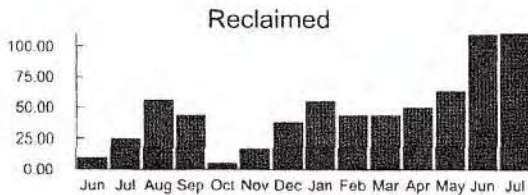
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	30	06/17/2019	3591	07/17/2019	3702	111

Previous Balance \$427.95
 Payment(s) Received \$-427.95
 Late Payment Charges \$21.40
Balance Forward \$21.40

Current Transaction(s)
 Reclaimed Base Charge \$6.55
 Reclaimed Usage \$426.24
Current Transaction Total \$432.79

Total Amount Due \$454.19

Received
 Coral Springs, FL
 JUL 24 2019
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Please return this portion with your payment - Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$21.40	\$432.79	\$21.64	\$454.19

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

003762



Ways to pay

ON OUR WEBSITE

www.tohwater.com

Payment Source

eCheck, Credit/Debit Card

Fees

Free for eCheck and Credit/Debit

Using one-time payment convenience card by app will incur convenience fees. \$1.25 for every \$100.00 for Credit/Debit

BY PHONE

Call 407-944-5000 for pay automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$100.00 for Credit/Debit

BY MAIL

Please remit your check to:

Toho Water Authority

PO Box 30527

Tampa, FL 33601-0527

Please remit your check necessary with an advance of your Water due amount to the bank. Please allow 30 days for all payments if payment is not received on a timely basis.

SELECT PAYMENT LOCATIONS

Branch and Moneysmart locations for credit/debit card payments. 14000 and 54400 Express

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and receive your bills through our online payment system at www.tohwater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at 407-944-5000

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payment Arrangement Options. Call us at 407-944-5000

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be considered the same day with no additional fee.

After 2 p.m. - Payments made after 2 p.m. will pay within 100% additional fee of \$25 for premium same day reconnection. If the \$25 premium fee is desired, customers will be reconnected the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any customer with a service that requires a reconnection will incur an additional \$25 premium reconnection fee. If a premium is declined, service will be reconnected the next business day.

Same day reconnection - All payments must be received by 2 p.m. Business after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Payments for restored service must be received by 2 p.m. premium reconnection fee.

Meter tampering

Metering tampering is prohibited by Florida State law and incurs a \$300 fine. Only Toho Water Authority personnel are authorized to access meters.

Ways To Pay

▶ At Select Locations

▶ Online

▶ By Phone

▶ By Mail

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We can do it all over the phone

- ▶ Customer Service Assistance
- ▶ Start/Stop/Move Service
- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE RECLM

Account Number:
 Past Due Amount: \$12.44
 Current Charges: \$229.51
 Total Amount Due: \$241.95

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	30	06/17/2019	4269	07/17/2019	4338	69

Previous Balance	\$248.87
Payment(s) Received	\$-248.87
Late Payment Charges	\$12.44
Balance Forward	\$12.44
Current Transaction(s)	
Reclaimed Base Charge	\$6.55
Reclaimed Usage	\$222.96
Current Transaction Total	\$229.51
 Total Amount Due	 \$241.95

Received
 Coral Springs, FL
 JUL 29 2019
 INFRAMARK



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Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$12.44	\$229.51	\$11.48	\$241.95

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

003745



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck / Credit / Debit

Fees

Free for online and eCheck payments

Using any other payment method or BillPay, you will incur convenience fees: \$1.25 for every \$100.00 for Credit/Debit

BY PHONE

Call 407-944-5000 for assistance with our payment system.

Payment Source

eCheck / Credit / Debit

Fees

Free for phone

\$1.25 for every \$100.00 for Credit/Debit

BY MAIL

Please refer to your address label

Toho Water Authority

PO Box 30597

Tampa, FL 33630-3057

Please remit your checks to reduce the risk of misdirected or voided checks to avoid late fees. Voided checks are processed on all accounts if payment is not received on or before the date.

SELECT PAYMENT LOCATIONS

Amazon.com, MoneyGram, participating locations
Walmart, CVS, P Express and American Express

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and sign up for bills through our online payment system at www.tohowater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the due date, please call us to discuss your bill payment past due and ask us about our Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$20 late and reconnection fee and subject to a possible interruption of water services. Customers should notify our call center at 407-944-5000 that they are not yet ready to pay in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payments made after 2 p.m. on weekdays will incur an additional fee of \$25 for premium same-day reconnection. If the \$25 premium fee is declined, services will be reconnected the next Business Day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnection fee. If the \$25 premium fee is declined, services will be reconnected the next Business Day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next Business Day with a \$25 premium reconnection fee.

Meter tampering

Metering tampering is prohibited by Florida State law and incurs a \$500 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at www.tohowater.com

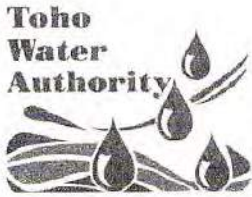
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You name it

We can do it all over the phone

- ▶ Customer Service Assistance
- ▶ Start/Stop/Move Service
- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

HARMONY COMM DEV DISTRICT
 Service Address:
 0 CAT BRIER PARK

Account Number:
 Past Due Amount: \$120.41
 Current Charges: \$1,097.44
 Total Amount Due: \$1,217.85

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	30	06/17/2019	79046	07/17/2019	79552	506

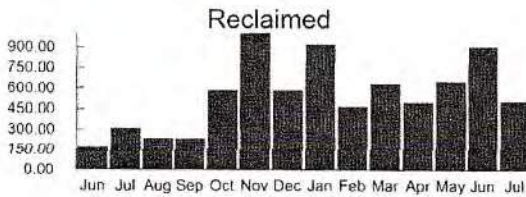
Previous Balance \$2,408.16
 Payment(s) Received \$-2,408.16
 Late Payment Charges \$120.41
Balance Forward \$120.41

Current Transaction(s)
 Reclaimed Base Charge \$52.52
 Reclaimed Usage \$1,044.92
Current Transaction Total \$1,097.44

Total Amount Due \$1,217.85

Received
 Coral Springs, FL
 JUL 29 2019

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Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$120.41	\$1,097.44	\$54.87	\$1,217.85

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

003772





Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT

Service Address:
 0 SCHOOLHOUSE & CUPSEED ROAD

Account Number:
 Past Due Amount:
 Current Charges:
 Total Amount Due:

\$74.90
 \$573.46
 \$648.36

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	30	06/17/2019	17800	07/17/2019	17961	161

Previous Balance	\$1,497.90
Payment(s) Received	\$-1,497.90
Late Payment Charges	\$74.90
Balance Forward	\$74.90
Current Transaction(s)	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$555.68
Current Transaction Total	\$573.46
 Total Amount Due	 \$648.36

Received
 Coral Springs, FL
 JUL 29 2019
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Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

Please return this portion with your payment – Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$74.90	\$573.46	\$28.67	\$648.36

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Ways to pay

ON OUR WEBSITE
www.tohewater.com

Payment Source
eCheck, Credit, Debit Card

Fees
Free for eCheck and credit/debit.
*Using our online payment system is 40¢ per payment plus monthly convenience fee of \$1.00 for the first 30 days, \$0.00 thereafter.

BY PHONE

Call (407) 944-5000 (Toll-free 800-441-4444) for assistance.

Payment Source
eCheck, Credit, Debit

Fees
Free for eCheck.
\$1.25 for every \$100 of bill payment.

BY MAIL

Physical bills are mailed to you.

Physical bills are mailed to:
Tohewater Authority
PO Box 5000
Tampa, FL 33608-0000

Please allow 7-10 business days for mail delivery. If you are unable to receive your bill, please contact us at (407) 944-5000. We will mail you a replacement bill if you do not receive your bill within 10 business days of the original mailing date.

SELECT PAYMENT LOCATIONS:

Arnold and Meier Drug Supercenters, Walgreens, Wal-Mart, CVS, and Payment Locations (Tampa, Lakeland).

Payment Source	Fees
Cash	\$1.00

eBills

No paper bills and manage your bills through our online payment system at www.tohewater.com.

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**.

Can't pay your bill?

If you are unable to pay your water bill by the due date, please call us before your bill goes past due and ask about our payment arrangement options. Call us at 407-944-5000.

Disconnection for nonpayment

Any amount that becomes delinquent will be assessed a \$50 fee and you will be eligible for payment arrangements if you are a service user. Payment must satisfy our full terms of use 407-944-5000 that the amount has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be processed the same day with no additional fee.

After 2 p.m. - Payments made after 2 p.m. will be processed the next business day with an additional fee of \$25 for premium same day reconnection. If the \$25 premium fee is not applied, you will be reconnected the following business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any payment made on a weekend or holiday will be processed the following business day with an additional \$25 premium amount for a same day reconnection. If the \$25 premium fee is not applied, you will be reconnected the following business day.

Same day reconnection - All payments must be made through our Payment System and all payments will be processed the following business day.

Payments after 2 p.m. Sundays/holidays - Payments will be processed the following business day with a \$25 premium amount fee.

Meter tampering

Meter tampering is prohibited by Florida Statute and carries a \$300 fine. Only Toho Water Authority representatives are permitted to enter premises.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at **toho**
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You name it

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Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

HARMONY COMM DEV DISTRICT
 Service Address:
 6900 FIVE OAKS DRIVE RM

Account Number: _____
 Past Due Amount: \$15.03
 Current Charges: \$290.48
 Total Amount Due: \$305.51

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

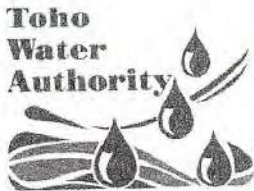
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	30	06/17/2019	21224	07/17/2019	21359	135

Previous Balance	\$300.58
Payment(s) Received	\$-300.58
Late Payment Charges	\$15.03
Balance Forward	\$15.03
Current Transaction(s)	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$272.70
Current Transaction Total	\$290.48
 Total Amount Due	 \$305.51

Received
 Coral Springs, FL
 JUL 29 2019
 INFRAMARK



Please return this portion with your payment – Do not send cash through the mail



Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$15.03	\$290.48	\$14.52	\$305.51

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

003747



Ways to pay

ON OUR WEBSITE

www.tohocitywater.com

Payment Source

eCheck, Credit/Debit Card

Fees

Free for eCheck and Credit/Debit

Using one-time payment button on bill? No setup call incur convenience fee: \$1.50 for paper, \$3.00 for Credit/Debit

BY PHONE

Call 407-944-5000 (toll free 1-800-444-5000)

Payment Source

Check, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$100.00 (minimum \$1.00)

BY MAIL

Mail to:

Toho Water Authority

PO Box 3942

Tampa, FL 33607-3942

Please allow your check to arrive with sufficient funds to cover due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Articles of Inc. Minn. Wis. Ill. Ind. Pa. N.C. S.C. Ga. Ala. Miss. Ark. La. Mo. Ky. Tenn. Okla. N.M. W.Va. N.J. N.Y. Md. Del. Pa. N.C. S.C. Ga. Ala. Miss. Ark. La. Mo. Ky. Tenn. Okla. N.M. W.Va. N.J. N.Y. Md. Del.

Payment Source

Card

Fees

\$2.00

eBills

For eBills and services available for automatic bill payment, visit www.tohocitywater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the due date, please call us before your bill goes past due and talk about our Payment Arrangement Option. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be disconnected 150 days and subject to immediate reconnection of water services. Customers who do not pay their bill by 407-944-5000 will be disconnected by meter paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payments made after 2 p.m. during the week will incur additional fee of \$25 for premium same-day reconnection. If the \$25 premium fee is declined, services will be reconnected by the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnection fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Service will be restored next business day without \$25 premium reconnection fee.

Meter tampering

Meter tampering is prohibited by Florida Statute 349 and means a \$300 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

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- ▶ AND MORE





Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number:
 Past Due Amount: \$69.96
 Current Charges: \$321.18
 Total Amount Due: \$391.14

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	29	06/17/2019	36094	07/16/2019	36227	133

Previous Balance \$1,399.20
 Payment(s) Received \$-1,399.20
 Late Payment Charges \$69.96
Balance Forward \$69.96

Current Transaction(s)
 Reclaimed Base Charge \$52.52
 Reclaimed Usage \$268.66
Current Transaction Total \$321.18

Total Amount Due \$391.14

Received
~~Cashed~~
 Coral Springs, FL
 JUL 29 2019
 2 9 2019
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Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$69.96	\$321.18	\$16.06	\$391.14

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Ways to pay

ON OUR WEBSITE

www.tohewater.com

Payment Source

eCheck, Credit, Debit Card

Fees

Free for eCheck and Credit/Debit

10.00 per hour home plumbing service or 10.00 per minute plus convenience fee of \$1.25 for every \$100.00 for Credit/Debit

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit Card

Fees

Free for eCheck

\$1.25 for every \$100.00 for Credit/Debit

BY MAIL

Please send mail payment to:

Toho Water Authority

PO Box 30527

Tampa, FL 33607-0527

Please allow 7-10 days for money orders or checks if you do not wish to avoid any late or nonpayment charges on all accounts if necessary, please allow 10 to 15 more business days.

SELECT PAYMENT LOCATIONS

Amscot and MoneyGram participating locations (Winn-Dixie, CVS, Walgreens, and Food Lion) locations

Payment Source

CASH

Fees

\$1.25

eBills

Go paperless and stream line bill through our online payment system at www.tohewater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you're unable to pay your water bill by the due date, please call us before your bill goes past due and ask about your Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$25 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 2 p.m. will incur an additional fee of \$25 for premium same day reconnection. If the \$25 premium item declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occurs on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee item is declined, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnection fee.

Meter tampering

Meter tampering is prohibited by Florida State Law and carries a \$200 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at

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You name it

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- ▶ AND MORE





Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT
 Service Address:
 0 FIVE OAKS DRIVE RM

Account Number:
 Past Due Amount: \$39.25
 Current Charges: \$446.21
 Total Amount Due: \$485.46

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	30	06/17/2019	24351	07/17/2019	24555	204

Previous Balance	\$784.99
Payment(s) Received	\$-784.99
Late Payment Charges	\$39.25
Balance Forward	\$39.25
Current Transaction(s)	
Reclaimed Base Charge	\$34.13
Reclaimed Usage	\$412.08
Current Transaction Total	\$446.21
 Total Amount Due	 \$485.46

Received
 Coral Springs, FL
 JUL 29 2019
 INFRAMARK



Please return this portion with your payment – Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$39.25	\$446.21	\$22.31	\$485.46



Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

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Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

003761



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Card

Fees

Fees for eCheck and Credit/Debit

*Using one-time payment option on bill by app will incur convenience fee of \$1.00 for eCheck and \$1.00 for Credit/Debit

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Fees for eCheck

\$1.25 for every \$100 for Credit/Debit

BY MAIL

Please send your payment to:

Toho Water Authority

PO Box 30577

Tampa, FL 33609-0577

To be sure you receive a bill, please order to receive a bill by doing so, avoid service interruptions and avoid late accounts. If payments are received from outside the date

SELECT PAYMENT LOCATIONS

Walmart and MoneyGram and DePaulino locations

(Walmart: 2517 S.W. 73rd Ave, Suite 300, Fort Lauderdale)

Payment Source

Cash

Fees

\$1.25

eBills

enrollments and sign-ups for this program are online through our system at www.tohowater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our available Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water service. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 7 p.m. will incur an additional fee of \$25 for premium same-day reconnection. If the \$25 premium fees declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnection fee. If the \$25 premium fee is declined, services will be reconnected on the next business day.

Same day reconnection - All payments must be in whole dollar amount. Payments after 2 p.m. services will be reconnected the next day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnection fee.

Meter tampering

Meter tampering is prohibited by Florida Statute. Any tampering will be \$300 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at

toho
water
.com

You name it

We can do it all over the phone

- ▶ Customer Service Assistance
- ▶ Start/Stop/Move Service
- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RCLM BLK

Account Number:
 Past Due Amount: \$5.00
 Current Charges: \$17.78
 Total Amount Due: \$22.78

Bringing you life's most precious resource

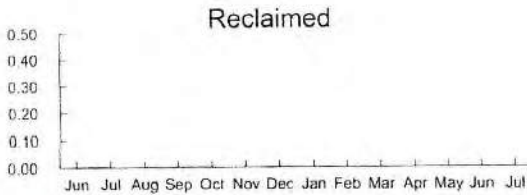
Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	30	06/17/2019	10888	07/17/2019	10888	0

Previous Balance	\$17.78
Payment(s) Received	\$-17.78
Late Payment Charges	\$5.00
Balance Forward	\$5.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.78
Current Transaction Total	\$17.78
Total Amount Due	\$22.78

Received
 Coral Springs, FL
 JUL 29 2019
 INFRAMARK



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$5.00	\$17.78	\$5.00	\$22.78



Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

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Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck and Credit/Debit

*Through our online payment options or Bill/Pay app with meter convenience fees of \$1.00 for every \$100.00 for Credit/Debit

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$100.00 for Credit/Debit

BY MAIL

Please contact your account manager

Local Water Authority

PO Box 30527

Orlando, FL 32819-0527

Bill due date is the 15th of the month or the 1st of the month if your meter is on a 15-day cycle. Please contact your account manager for all accounts if you are experiencing problems with your meter.

SELECT PAYMENT LOCATIONS

Amex and Mastercard participating locations:

Wilmington, VA; 7 Home and Business Express

Payment Source

Card

Fees

None

eBills

Our paperless bill system lets you view your bill online anytime, anywhere through our website or mobile system at www.tohoh2o.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the due date, please call us before you hit your due date and ask us about our temporary arrangement options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$20 fee and be subject to possible interruption of water service. Customers must notify our call center at 407-944-5000 that their account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be processed the same day with no additional fee.

After 2 p.m. - Payments made after 2 p.m. will be processed on a different day. A \$25 fee premium same day reconnection fee. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any interruption of services that occurs on a weekend or holiday will incur an additional \$25 premium reconnection fee. If the \$25 premium fee is declined, services will be reconnected on the next business day.

Same day reconnection - All payments must be received on a day payment is due. 2 p.m. services will be restored the following day.

Payments after 2 p.m., Sundays/holidays - Services will be restored next business day without \$25 premium reconnection fee.

Meter tampering

Meter tampering is prohibited by Florida State law and may result in \$500 fine. Only a local Water Authority representative is permitted to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at

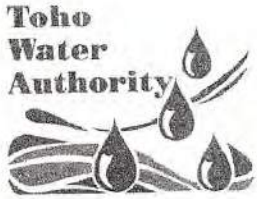
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- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
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Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
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Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number:
 Past Due Amount: \$40.35
 Current Charges: \$323.20
 Total Amount Due: \$363.55

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	30	06/17/2019	39571	07/17/2019	39705	134

Previous Balance	\$807.02
Payment(s) Received	\$-807.02
Late Payment Charges	\$40.35
Balance Forward	\$40.35
Current Transaction(s)	
Reclaimed Base Charge	\$52.52
Reclaimed Usage	\$270.68
Current Transaction Total	\$323.20
Total Amount Due	\$363.55

Received
 Coral Springs, FL
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$40.35	\$323.20	\$16.16	\$363.55

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

credit, Credit/Debit

Fees

Fee for eCheck and Credit/Debit

*Using our www.tohowater.com WebSite Bill Payment Method to complete this transaction may incur a fee for Credit/Debit.

BY PHONE

Call our 800-800-8000 24-hour toll-free payment system

Payment Source

credit, Credit/Debit

Fees

Fee for eCheck

\$1.25 for every eCheck transaction/Debit

BY MAIL

Please contact customerservice@toho.com

1000 Maple Knolls Drive

Waltham, MA 02457

Phone: 407-944-5000

Please note you may be charged an additional fee if you do not receive your bill on time. Please contact customerservice@toho.com if you are having trouble with your bill.

SELECT PAYMENT LOCATIONS

Walmart and MoneyGram payment systems

*Walmart only - check with 800-800-8000 for details

Payment Source

Cash

Fees

Cash

eBills

Go paperless and sign up for email reminders on your utility system. www.tohowater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the due date, please call us before your bill goes past due and ask us about our Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50.00 reconnection subject to possible interruption of water services. Customers must call our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payments made after 2 p.m. will incur an additional fee of \$25 per premium same-day reconnection. If the \$25 premium fee is declined, services will be reconnected the following business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occurs during a holiday will incur an additional \$25 premium reconnection fee. If services are not reconnected, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be reconnected the following day.

Payments after 2 p.m. Sundays/holidays - Services will be reconnected next business day without \$25 premium reconnection fee.

Meter tampering

Meter tampering is prohibited and made a civil offense and carries a \$200 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

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HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE SHOWR

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$103.06
 Total Amount Due: \$103.06

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Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	30	06/17/2019	99	07/17/2019	151	52
Previous Balance						\$5.82
Payment(s) Received						\$-5.82
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$5.82
Water Usage						\$97.24
Current Transaction Total						\$103.06
Total Amount Due						\$103.06

Received
 Coral Springs, FL
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$0.00	\$103.06	\$5.15	\$103.06

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com

Payment Source

eCheck, Credit/Debit Card

Fees

Free for eCheck, and Credit/Debit

Using alternative payment methods through our website app will incur convenience fees: 2.9% for major US banks for Credit/Debit

BY PHONE

Call 407-944-5000 for our convenient payment by phone

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$7.25 for every \$100.00 for Credit/Debit

BY MAIL

Please mail your payment to:

State Water Authority

PO Box 30127

Tampa, FL 33630-0127

Please email your check for money order to: customerservice@tohoh2o.com or call our toll-free number at 1-800-944-5000. All accounts if payment is not received within 60 days will be disconnected.

SELECT PAYMENT LOCATIONS

At our Sun Money Green and Money Mart locations (Walmart US, 7-Eleven, 7-11, and more locations)

Payment Source

Cash

Fees

\$1.00

eBills

For paperless bills simply click YES through our online payment system at www.tohoh2o.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and learn about our Payment Arrangement Options. Please call 407-944-5000

Disconnection for nonpayment

Accounts that are non-payment will be assessed a \$10 fee and are subject to possible interruption of water service. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee

After 2 p.m. - Payments made after 2 p.m. will be reconnected with an additional fee of \$25 for premium same day reconnection. If the \$25 premium is not declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any non-payment of services that occur on a weekend or holiday will incur an additional \$25 premium reconnection fee. If the \$25 premium is not declined, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payment after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnection fee.

Meter tampering

Meter tampering is prohibited by Florida State law and incurs a \$300 fine. Only State Water Authority employees are permitted to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

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Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE POOL

Account Number:
 Past Due Amount: \$5.00
 Current Charges: \$114.28
 Total Amount Due: \$119.28

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	30	06/17/2019	48	07/17/2019	106	58

Previous Balance \$50.70
 Payment(s) Received \$-50.70
 Late Payment Charges \$5.00
Balance Forward \$5.00

Current Transaction(s)
 Water Base Charge \$5.82
 Water Usage \$108.46
Current Transaction Total \$114.28

Total Amount Due \$119.28

Received
 Coral Springs, FL
 JUL 29 2019
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$5.00	\$114.28	\$5.71	\$119.28



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Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com

Payment Source

Check, Credit Card, Cash

Fees

Free for eBills and online bill pay

Using one-time payment options or bill pay may add extra convenience fees. Call 407-944-5000 for Credit Debits.

BY PHONE

Call 407-944-5000 for assistance with your bill payment.

Payment Source

Check, Credit Card

Fees

Free for eBills

\$1.25 for every additional payment method.

BY MAIL

Check, Credit Card, Cash

Water Meter Authority

PO Box 95517

Orlando, FL 32897-9517

Please allow 7-10 business days for mail payments to be received. All payments are subject to late fees. Payment processing fees will be added to payments that are received after the due date.

SELECT PAYMENT LOCATIONS

AMERICA'S BANK, MoneyGram, and select convenience stores.

Walmart, CVS, 7-Eleven and select other locations.

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and subscribe for free (through our online payment system) or you can also receive them by mail.

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill, the department will call you before your bill goes past due and ask us about our current Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a service and/or reconnection fee. Please contact our customer service center for more information. You may also call us at 407-944-5000 for the appropriate amount of bill.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payment made before 2 p.m. will allow us to come to the property with no additional fees.

After 2 p.m. - Payment made after 2 p.m. will incur a reconnection additional fee of \$25 for premium same-day reconnection. If the \$25 premium reconnection fee is not paid, the reconnection will be scheduled for the next business day.

WEEKENDS AND HOLIDAYS \$25 Premium Reconnect Fee!

Day reconnection services that are not available on a holiday will incur an additional \$25 premium reconnection fee. If the \$25 premium reconnection fee is not paid, service will be reconnected on the next business day.

Same day reconnection - All payments must be received before 2 p.m. Payments after 2 p.m. services will be scheduled for the next business day.

Payments after 2 p.m. Sundays/holidays - Service will be reconnected on the following business day with a \$25 premium reconnection fee.

Meter tampering

Meter tampering is prohibited by Florida State Law and may result in the ability to be Water Authority to disconnect service, penalties to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

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Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT
 Service Address:
 6900 E IRLO BRONSON MEM HWY BLK ODD

Account Number:
 Past Due Amount: \$5.00
 Current Charges: \$17.78
 Total Amount Due: \$22.78

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	30	06/17/2019	2146	07/17/2019	2146	0

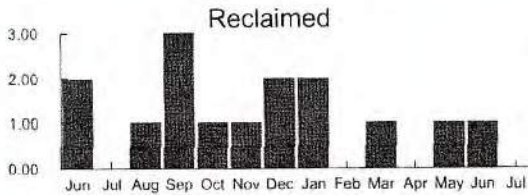
Previous Balance \$19.80
 Payment(s) Received \$-19.80
 Late Payment Charges \$5.00
Balance Forward \$5.00

Current Transaction(s)
 Reclaimed Base Charge \$17.78
Current Transaction Total \$17.78

Total Amount Due \$22.78

Received
 Coral Springs, FL
 JUL 29 2019

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$5.00	\$17.78	\$5.00	\$22.78

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

003749



Ways to pay

ON OUR WEBSITE

www.tohwater.com

Payment Source

eCheck, Credit/Debit Card

Fees

From ToGo Check and Credit Portal

This online payment option or Bill Pay app will incur convenience fee - \$1.95 for every \$100.00 (to a maximum of \$3.00)

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

From our kiosk

\$1.75 for every \$100.00 (to a maximum of \$3.00)

BY MAIL

Check or money order payable to:

Toho Water Authority

PO Box 30977

Tampa, FL 33630-9977

Please allow your check to clear and pay in advance of your due date to avoid late fees. Please allow 3-5 weeks for accounts if payment is not received by the due date.

SELECT PAYMENT LOCATIONS

Amex and MoneyGram and other select locations
(Wal-Mart, CVS, 7-Eleven and other select locations)

Payment Source

Cash

Fees

None

eBills

Get notified and enroll for free to receive your bills by email at www.tohwater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at 407-944-5000

Can't pay your bill?

If you are unable to pay your water bill by the due date, please call us before your bill goes past due and ask us about our Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be subject to shut-off of service with as little as possible advance notice of water services. Customers may notify our call center at 407-944-5000 if the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payments made after 2 p.m. to 4 p.m. will incur an additional fee of \$25 for premium same-day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of service that occurs on a weekend or holiday will incur an additional \$25 premium/reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 4 p.m. Payments after 2 p.m. service will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be reconnected the following day without \$25 premium/reconnect fee.

Meter tampering

Meter tampering is prohibited by Florida Statute 350.01(3)(c) and 350.01(3)(d). Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

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Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT
 Service Address:
 0 PRIMROSE WILLOW DRIVE PARK

Account Number:
 Past Due Amount: \$5.00
 Current Charges: \$69.93
 Total Amount Due: \$74.93

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	30	06/17/2019	643	07/17/2019	672	29

Previous Balance \$60.27
 Payment(s) Received \$-60.27
 Late Payment Charges \$5.00
Balance Forward \$5.00

Current Transaction(s)
 Reclaimed Base Charge \$6.55
 Reclaimed Usage \$63.38
Current Transaction Total \$69.93

Total Amount Due \$74.93

Received
 Coral Springs, FL
 JUL 29 2019
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$5.00	\$69.93	\$5.00	\$74.93

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit Card

Fees

Free for all bank and credit cards

*Doing one-time payments quarterly (QTR) or you will have convenience fee. \$1.50 for every bill up to Credit Card.

BY PHONE

Call 1-877-244-5668 for our automatic payment system

Payment Source

Check or Credit Card

Fees

Free for Credit

\$1.50 for every bill up to credit card

BY MAIL

Please mail your payment to:

Toho Water Authority

PO Box 7957

Tampa, FL 33607-0957

Please remit your check to Toho Water Authority and your mail must be paid by first business day of the month. If received mail after 15th of the month, payment must be received on or before 15th of the month.

SELECT PAYMENT LOCATIONS

Subcity and Main City, with the following locations:
(Walmart, Publix, Kroger, and other major retailers)

Payment Source

Check

Fees

Free

eBills

Go online and sign up for our free web and mobile payment system at www.tohowater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at: **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the due date, please call us before your bill goes past due and ask us about our various Arrangement Options. You can call 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$300 Reconnect Fee subject to possible re-connection of water services. Customers must notify us with a minimum of 7-14 days that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made by noon (p.m.) will be reconnected the same day with no additional fee.

After 2 p.m. - Payments made after 2 p.m. on a weekday will incur an additional fee of \$25 for premium same day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of service without a scheduled reconnection will incur an additional \$25 premium reconnection fee. If the \$25 premium fee is declined, services will be reconnected on the next business day.

Same day reconnection - All payments must be made online (p.m.). Payment after 2 p.m. services will be restored the following day.

Payments after 2 p.m. - Sundays/holidays - Reconnection will be restored next business day with a \$25 premium reconnection fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and carries a \$300 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

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Toho Water Authority
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HARMONY COMM DEV DISTRICT
 Service Address:
 7014 BUTTON BUSH LOOP PARK

Account Number:
 Past Due Amount: \$7.85
 Current Charges: \$147.23
 Total Amount Due: \$155.08

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	30	06/17/2019	3197	07/17/2019	3249	52

Previous Balance	\$156.91
Payment(s) Received	\$-156.91
Late Payment Charges	\$7.85
Balance Forward	\$7.85
Current Transaction(s)	
Reclaimed Base Charge	\$6.55
Reclaimed Usage	\$140.68
Current Transaction Total	\$147.23
 Total Amount Due	 \$155.08

Received
 Coral Springs, FL
 JUL 29 2019
 INFRAMARK



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Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$7.85	\$147.23	\$7.36	\$155.08

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Ways to pay

ON OUR WEBSITE

www.tohwater.com

Payment Source

ACH, Credit Card, Debit

Fees

Free for eCheck and debit card

Using one-time payment option, a 0.02% app will incur. Commission is paid by the bank. \$3.00 for Credit Card

BY PHONE

Call 407-944-5000 for assistance with payment system

Payment Source

ACH, Credit Card

Fees

Free for eCheck

\$1.25 for every payment card credit card

BY MAIL

Free for eCheck and debit card

ACH, Credit Card

PO Box 38927

Tampa, FL 33638-0027

Please print your name and address clearly. Amount of your disburse to avoid late fees. If you have any questions or all accounts if you are not a customer, please call 407-944-5000.

SELECT PAYMENT LOCATIONS

Walmart and Home Depot (select locations)

Walmart, 7500 Bruce B. Downs Blvd, Tallahassee, FL 32309

Payment Source

Cash

Fees

\$1.25

eBills

See paper bills and sign up for eBills to save on printing and postage. Sign up at www.tohwater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by deadline, please call us before your bill goes past due and ask us about our Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and may be subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payments made after 2 p.m. will be reconnected the next business day with an additional fee of \$25 (no premium) and a reconnection fee of \$25 (premium) for a total of \$50. Services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occurs on a weekend or holiday will incur an additional \$25 premium reconnection fee. If the \$25 premium is not paid, services will be reconnected on the next business day.

Same day reconnection - All payments must be received before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services can be reconnected the following day without a \$25 premium reconnection fee.

Meter tampering

Meter tampering is prohibited by Florida State law and carries a \$500 fine. Dale John Water Authority representatives are prohibited from access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at

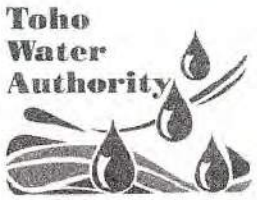
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.com**

You name it

We can do it all over the phone

- ▶ Customer Service Assistance
- ▶ Start/Stop/Move Service
- ▶ Automated Bill Payments
- ▶ Billing Questions
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- ▶ AND MORE





Toho Water Authority
 P.O. Box 30527
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Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT
 Service Address:
 0 BUTTON BUSH LOOP PARKB

Account Number:
 Past Due Amount: \$8.12
 Current Charges: \$167.21
 Total Amount Due: \$175.33

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	30	06/17/2019	1926	07/17/2019	1969	43

Previous Balance \$162.37
 Payment(s) Received \$-162.37
 Late Payment Charges \$8.12
Balance Forward \$8.12

Current Transaction(s)
 Reclaimed Base Charge \$3.49
 Reclaimed Usage \$163.72
Current Transaction Total \$167.21

Total Amount Due \$175.33

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$8.12	\$167.21	\$8.36	\$175.33

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

003759



Ways to pay

ON OUR WEBSITE

www.tohohowater.com

Payment Source

Check, Credit Card/Debit

Fees

Fees for all check and credit/debit

Using our online payment system or Bill Pay app will incur convenience fees: 1.25 for every \$100.00 for Credit/Debit

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

Checks, Credit/Debit

Fees

Fees for all check

\$1.25 for every \$100.00 for credit/debit

BY MAIL

Please remit your payment to:

Toho Water Authority

PO Box 30527

Tampa, FL 33690-0527

Please remit your payment under either guidance of your due date to avoid late fees. Please be sure to check all account & payment details before you submit the due date.

SELECT PAYMENT LOCATIONS

Amscot and MoneyGram are available locations (Walmart CVS 7-11 Family Dollar Cash Express)

Payment Source

Check

Fees

\$1.25

eBills

For help with our online bill - Bill through our online payment system at www.tohohowater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$25 reconnection fee subject to possible interruption of water service. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payments made after 2 p.m. to 2 p.m. will incur an additional fee of \$25 for premium same day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occurs on a weekend or holiday will incur an additional \$25 premium reconnection fee. If the \$25 premium fee is declined, services will be reconnected on the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be reconnected the following day.

Payments after 2 p.m. Sundays/holidays - Services will be reconnected next business day without \$25 premium reconnection fee.

Meter tampering

Meter tampering is prohibited by Florida State Statute 350.01 and 350.02. Any Inlet Water Authority representative who witnesses tampering must:

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

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water
.com

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Toho Water Authority
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 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT

Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$53.37

\$537.14

\$590.51

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	30	06/17/2019	7	07/17/2019	10	3
18006894	30	06/17/2019	1950	07/17/2019	2185	235

Previous Balance \$1,067.31
 Payment(s) Received \$-1,067.31
 Late Payment Charges \$53.37
Balance Forward \$53.37

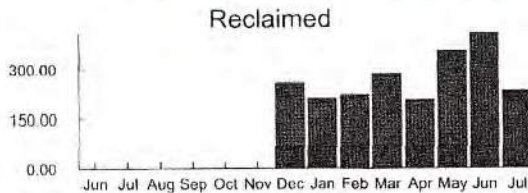
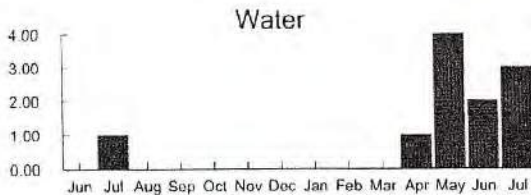
Current Transaction(s)
 Water Base Charge \$5.82
 Water Usage \$5.61
 Reclaimed Base Charge \$17.78
 Reclaimed Usage \$474.70
 Wastewater Base Charge \$14.45
 Wastewater Usage \$18.78
Current Transaction Total \$537.14

Total Amount Due \$590.51

Received
 Coral Springs, FL

JUL 29 2019

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$53.37	\$537.14	\$26.86	\$590.51

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Ways to pay

ON OUR WEBSITE
www.tohewater.com

Payment Source
Credit Card, Debit Card

Fees
1.00 for a Check and Escrow Cash
*Using one of the above methods is subject to a convenience charge of \$1.00 for every \$100.00 that is billed.

BY PHONE
Call 407-944-3000 for assistance or visit us online at www.tohewater.com

Payment Source
Credit Card, Debit Card

Fees
1.00 for a check
\$1.25 for every \$100.00 for convenience

BY MAIL
www.tohewater.com

To: Toho Water Authority
P.O. Box 9850
Tampa, FL 33607-0985

*Please visit your bank's website for assistance to wire. Our department's representatives are located at all accounts of payments to our company or to our service providers.

SELECT PAYMENT LOCATIONS
America and Money Mart Supermarkets
Walmart, Fidelity Investments, Cash Express

Payment Source **Fees**
Cash \$1.25

eBills

No paperless and sign up for eBills through our online payment system at www.tohewater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the due date, please call us before your bill goes past due and ask us about our Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible disconnection of water service. Customers may notify our call center at 407-944-3000 that the account has been paid to date.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will not incur the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to re-connect will incur an additional fee of \$25 for premium same day reconnection. If the \$25 premium fee is declined, service will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Once disconnection of service that occurs on a weekend or holiday will incur an additional \$25 premium re-connect fee. If the \$25 premium fee is declined, service will be reconnected the next business day.

Same Day reconnection - All payments made between 10 a.m. - 2 p.m. Payments after 2 p.m. services will be restored to you the next day.

Payments after 2 p.m. Sundays/holidays - Payments will be restored next business day without \$25 premium re-connect fee.

Meter tampering

Metering tampering is prohibited by Florida State Code and it is a \$1,000 fine - only Toho Water & Alliance representatives are permitted to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at

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.com**

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- ▶ Start/Stop/Move Service
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- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





Toho Water Authority
 P.O. Box 30527
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Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number:
 Past Due Amount: \$54.02
 Current Charges: \$707.79
 Total Amount Due: \$761.81

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	30	06/17/2019	35873	07/17/2019	36135	262

Previous Balance	\$1,080.47
Payment(s) Received	\$-1,080.47
Late Payment Charges	\$54.02
Balance Forward	\$54.02
Current Transaction(s)	
Reclaimed Base Charge	\$34.13
Reclaimed Usage	\$673.66
Current Transaction Total	\$707.79
 Total Amount Due	 \$761.81

Received
 Coral Springs, FL
 JUL 29 2019
 INFRAMARK



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Toho Water Authority
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 Tampa, Florida 33630-3527
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$54.02	\$707.79	\$35.39	\$761.81

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Ways to pay

ON OUR WEBSITE

www.tohohavenet.com

Payment Source

Check, Credit/Debit Card

Fees

Free for all bills paid online.

Shipping and handling payment orders of BillTag app will incur convenience fees of 2% for every \$100.00 for credit cards.

BY PHONE

Call 407-944-5000 for more information on payment options.

Payment Source

Check, Credit/Debit

Fees

Free for all bills.

\$1.25 for every \$100.00 for credit cards.

BY MAIL

Please remit your payment to:

Toho Water Authority

PO Box 30577

Tampa, FL 33630-0577

Please remit your check or money order by advance of your due date to avoid late fees. Payments processed on all accounts if payment is received by 5:00 p.m. on the due date.

SELECT PAYMENT LOCATIONS

Walmart and Home Depot participate in our utility bill payment program. (Minimum: \$25.00 bills and \$10.00 bill app)

Payment Source

Cash

Fees

\$1.25

eBills

No paper bills. All bills are available through our online payment system. www.tohohavenet.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the due date, please call us before your bill goes past due and ask about our payment arrangements option. Call us at 407-944-5000.

Disconnection for nonpayment

Service interruption subsequent will be assessed a \$25.00 premium subject to possible interruption of water service. Customers that notify our call center at 407-944-5000 that the bill owed has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be processed the same day with no additional fee.

After 2 p.m. - Payments made after 2 p.m. to 7 p.m. will incur an additional fee of \$25.00 premium same day for reconnection, if the \$25 premium fee is declined, service will be reconnected the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of service that is on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, service will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. service will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Service will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Metering tampering is prohibited by Florida state law and incurs a \$100 fine. Only Toho Water Authority personnel are permitted to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

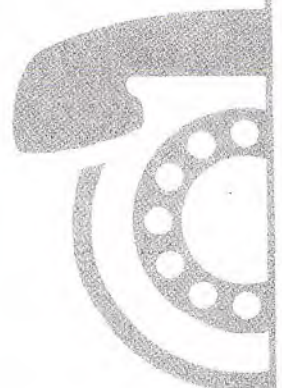
Find out how at

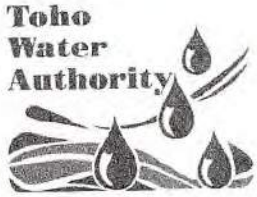
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- ▶ Water Usage Analysis
- ▶ AND MORE





Toho Water Authority
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Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number:
 Past Due Amount: \$30.03
 Current Charges: \$132.92
 Total Amount Due: \$162.95

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	30	06/17/2019	26246	07/17/2019	26303	57

Previous Balance	\$600.64
Payment(s) Received	\$-600.64
Late Payment Charges	\$30.03
Balance Forward	\$30.03
Current Transaction(s)	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$115.14
Current Transaction Total	\$132.92
 Total Amount Due	 \$162.95

Received
 Coral Springs, FL
 JUL 29 2019
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$30.03	\$132.92	\$6.65	\$162.95

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

Check, Credit, debit cards

Fees

For 24/7 access to our website visit www.tohowater.com or call 407-944-5000. We offer a variety of payment options to make it as easy as possible for you to pay your bill.

BY PHONE

Call 407-944-5000 for our automated payment system.

Payment Source

Check, Credit, Debit

Fees

Free (over 100¢)
\$0.25 for every payment over \$100.00

BY MAIL

Please print your payment.

To: Toho Water Authority

PO Box 40577

Tampa, FL 33600-0577

Please allow your check or money order to arrive at your designated location at least 3 business days before the due date of your bill. We will not accept payments that are not properly payable.

SELECT PAYMENT LOCATIONS

America and MoneyGram participating locations
www.america.com, www.moneygram.com

Payment Source

Check

Fees

Check

eBills

Get your bills and bills up for payment online and the payment system at www.tohowater.com

EMERGENCIES – For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes to collect and ask us about our Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that have an arrearage will be disconnected if \$70.00 (the amount subject to disconnection) of water services (customer's monthly bill) is not received by 05/14/14 5:00 PM and the arrearage has not been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. – Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. – Payments made after 2 p.m. will be reconnected the additional fee of \$25 (a premium, same-day reconnection). If the \$25 premium fee is not received, reconnection will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection made on a weekend or holiday will incur a standard reconnection fee of \$25 (premium, same-day reconnection). If the \$25 premium fee is not received, reconnection will be reconnected on the next business day.

Same day reconnection – All payments must be made before 2 p.m. Payments after 2 p.m. on weekdays will incur the additional fee.

Payments after 2 p.m. Sundays/holidays – Payments will be reconnected on the business day following the holiday.

Meter tampering

Meter tampering is prohibited by Florida Statute and incurs a \$200 fine. Over Toho Water Authority equipment, tampering is prohibited to protect meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

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- ▶ Billing Questions
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- ▶ AND MORE





Toho Water Authority
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Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Account Number:
 Past Due Amount: \$8.33
 Current Charges: \$215.39
 Total Amount Due: \$223.72

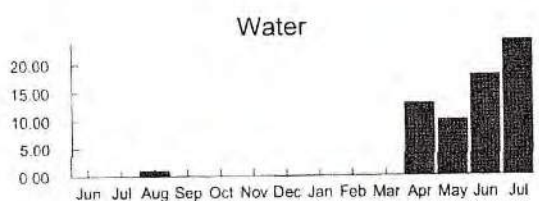
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	30	06/17/2019	28	07/17/2019	52	24

Previous Balance \$166.61
 Payment(s) Received \$-166.61
 Late Payment Charges \$8.33
Balance Forward \$8.33

Current Transaction(s)
 Water Base Charge \$5.82
 Water Usage \$44.88
 Wastewater Base Charge \$14.45
 Wastewater Usage \$150.24
Current Transaction Total \$215.39

Total Amount Due \$223.72

Received
 Coral Springs, FL
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$8.33	\$215.39	\$10.77	\$223.72

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527

003743
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com

Payment Source

eCheck, Credit/Debit Card

Fees

Fee for eCheck and Credit/Debit

Using one-time payment card with P2U/Miscapp will incur convenience fees: \$1.25/line every \$100.00 for Credit/Debit

BY PHONE

Call 407-944-5000 for more information payment system

Payment Source

Check, Credit Card

Fees

Fee for check

\$1.25 for every \$100.00 for credit card

BY MAIL

11001 NW 20th Avenue, Suite 100

Tampa, FL 33607

P.O. Box 3050

Tampa, FL 33630-3027

Please print your check to make sure it adheres to your due date to avoid late fee. Penalties are assessed on all accounts if payment received is less than the due date.

SELECT PAYMENT LOCATIONS

Amica and Managesmart.com are online locations
(Walmart CVS Food and Drug are also available)

Payment Source

Cash

Fees

\$1.25

eBills

For papers and questions about our digital billing system visit www.tohoh2o.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$20 Disconnection Fee. Subject to available interruption of water services. Customers should notify our call center at 407-944-5000 regarding service disconnection prior to full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made by 10:30 a.m. will be reconnected same-day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. will incur additional fee of \$25 for premium same-day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any termination of services that occur on a weekend or holiday will incur an additional \$25 premium reconnection fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Requests after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored the following business day without \$25 premium reconnection fee.

Meter tampering

Meter tampering is prohibited by Florida State Statute 350.01. \$300 fine. Only the Water Authority representatives are permitted to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at

toho
water
.com

You name it

We can do it all over the phone

- ▶ Customer Service Assistance
- ▶ Start/Stop/Move Service
- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

HARMONY COMM DEV DISTRICT

Account Number:
 Past Due Amount:
 Current Charges:
 Total Amount Due:

\$5.00
 \$17.78
 \$22.78

Service Address:
 0 HARMONY SQ DR & 192

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	30	06/17/2019	913	07/17/2019	913	0

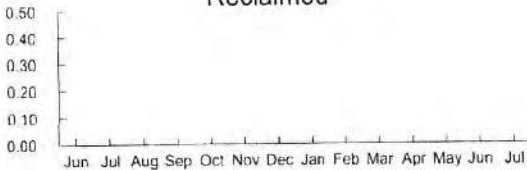
Previous Balance \$17.78
 Payment(s) Received \$-17.78
 Late Payment Charges \$5.00
Balance Forward \$5.00

Current Transaction(s)
 Reclaimed Base Charge \$17.78
Current Transaction Total \$17.78

Total Amount Due \$22.78

Received
 Coral Springs, FL
 Jul 30 2019
 INFRAMARK

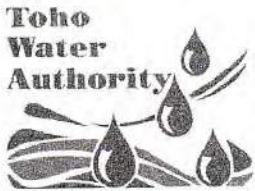
Reclaimed



Please return this portion with your payment - Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$5.00	\$17.78	\$5.00	\$22.78



Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

003741



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

ACH, Credit Card, Debit Card

Fees

Free for ACH and Credit/Debit

Using our online payment system - \$1.75 per approval without convenience fees. \$1.25 for every \$100.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for payment information and payment system.

Payment Source

ACH, Credit Card

Fees

Free for ACH

\$1.25 for every \$100.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Toho Water Authority

PO Box 30523

Tampa, FL 33630-0523

Please remit your checks to the address above and allow 45 days for delivery to your due date to avoid late fees. All payments must be made in full. Accounts in arrears may be subject to disconnection or other service restrictions.

SELECT PAYMENT LOCATIONS

Arundel and Maryland Farm, 1000 Woody Road, Arundel, MD
The 7-Eleven and Food City Express

Payment Source

Cash

Fees

None

eBills

Get paperless and manage your account through our secure payment system at www.tohowater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you're unable to pay your water bill by the due date, please call us before your bill goes past due and ask about our Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Requests made before 2 p.m. will be connected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. on Friday will require an additional fee of \$25 for premium same-day reconnection. If the \$25 premium has declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Day reconnection of services that occur on a weekend or holiday will require an additional \$25 premium/reconnect fee. If the \$25 premium has declined, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium/reconnect fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and carries a \$500 fine. Only Toho Water Authority is permitted to repair meters on across meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at **toho**
water
.com

You name it

We can do it all over the phone

- ▶ Customer Service Assistance
- ▶ Start/Stop/Move Service
- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT

Service Address:
 0 SCHOOLHOUSE ROAD LSH02

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$33.82

\$230.07

\$263.89

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	30	06/17/2019	19349	07/17/2019	19446	97

Previous Balance	\$676.49
Payment(s) Received	\$-676.49
Late Payment Charges	\$33.82
Balance Forward	\$33.82
Current Transaction(s)	
Reclaimed Base Charge	\$34.13
Reclaimed Usage	\$195.94
Current Transaction Total	\$230.07
 Total Amount Due	 \$263.89

Received
 Coral Springs, FL
 JUL 29 2019
 INFRAMARK



Please return this portion with your payment - Do not send cash through the mail



Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$33.82	\$230.07	\$11.50	\$263.89

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck and Credit/Debit

*Using automatic payment option or bill pay app will incur convenience fees \$1.25 for every \$100.00 for Credit/Debit

BY PHONE

Call 407-944-5000 (toll-free and outside payphone system)

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$100.00 for Credit/Debit

BY MAIL

Please send your bill to:

Toho Water Authority

PO Box 30537

Tampa, FL 33630-0537

Please send your bill to the address of address of your alternate billing agent if you have one. If you do not, all alternate payment mail will be sent to the address above.

SELECT PAYMENT LOCATIONS

Armed and Munitions County, the planning boards, Walgreens, CVS, and various other local express.

Payment Source

Cash

Fees

\$2.00

eBills

Our paperless bills appear on eBills110 through our online payment system at www.tohowater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about your Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$25 fee and an initial 72-hour interruption of water services. Customers can notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payments made after 2 p.m. to 7 p.m. will incur an additional \$25 fee premium same day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnection fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection - All payments must be made for full day. Payments after 2 p.m. on Thursdays will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnection fee.

Meter tampering

Meter tampering is prohibited by Florida State Law and carries a \$100 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at

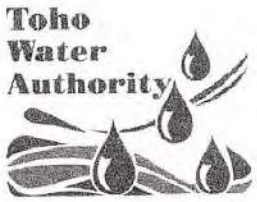
toho
water
.com

You name it

We can do it all over the phone

- ▶ Customer Service Assistance
- ▶ Start/Stop/Move Service
- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohewater.com

HARMONY COMM DEV DISTRICT
 Service Address:
 7500 A EVEN FIVE OAKS DRIVE

Account Number:
 Past Due Amount: \$5.00
 Current Charges: \$35.96
 Total Amount Due: \$40.96

Bringing you life's most precious resource

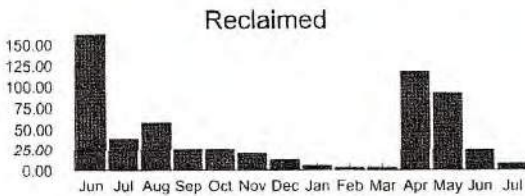
Customer Service: (8am - 5pm) 407-944-5000

As of July 1, 2019 our water quality reports are available on www.tohewaterqualityreports.com.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	30	06/17/2019	11392	07/17/2019	11401	9

Previous Balance	\$70.30
Payment(s) Received	\$-70.30
Late Payment Charges	\$5.00
Balance Forward	\$5.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$18.18
Current Transaction Total	\$35.96
 Total Amount Due	 \$40.96

Received
 Coral Springs, FL
 JUL 29 2019
 INFRAMARK



Please return this portion with your payment - Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/19	Late Charge after 08/15/19	
	\$5.00	\$35.96	\$5.00	\$40.96



Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohewater.com

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Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

003748



5060 5060

Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Card

Fees

Free for eCheck and Credit/Debit

*Using our easy payment system you'll enjoy approval of our convenience fee - \$1.25 for every \$100.00 for Credit/Debit

BY PHONE

Call 407-944-5000 for our water payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for online

\$1.25 for every \$100 for every \$100.00 for Credit/Debit

BY MAIL

Please send your payment to:

Toho Water Authority

PO Box 33622

Tampa, FL 33609-0322

Please allow 7-10 business days for your payment to be credited to your due date. Any payment received from the date of payment and prior to our due date will be credited to your due date. If payment received on a due date that is a holiday, payment will be credited the next business day.

SELECT PAYMENT LOCATIONS

Amount and Money order participating locations:
Walmart, CVS, Walgreens and Food Express

Payment Source

Cash

Fees

\$1.25

eBills

No paperless bill - follow up bills through our online payment system at www.tohowater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at: 407-944-5000

Can't pay your bill?

If you're unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 reconnection subject to possible interruption of water services. Customers must notify us by calling at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payments made after 2 p.m. up to 5 p.m. will incur an additional fee of \$25 per premium day reconnection. If the \$25 premium fee is received by 6 p.m. on the day of reconnection, the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of service during a weekend or holiday will incur an additional \$25 premium reconnection fee. All \$25 premium fee is deferred, service will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnection fee.

Meter tampering

Metering tampering is prohibited by Florida State law and incurs a \$300 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at

**toho
water
.com**

You name it

We can do it all over the phone

- ▶ Customer Service Assistance
- ▶ Start/Stop/Move Service
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- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

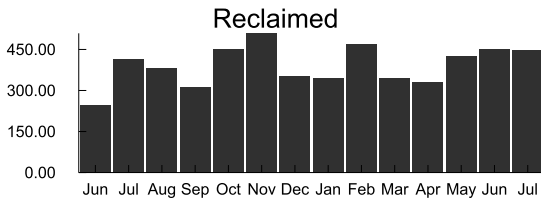
HARMONY COMM DEV DISTRICT

Service Address:
 3400 FEATHER DRIVE BLK EVEN

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$1,863.68
 Total Amount Due: \$1,863.68

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	30	06/30/2019	12996	07/30/2019	13443	447

Previous Balance	\$1,887.88
Payment(s) Received	<u>\$-1,887.88</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	<u>\$1,845.90</u>
Current Transaction Total	\$1,863.68
Total Amount Due	\$1,863.68



Please return this portion with your payment – Do not send cash through the mail



Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/29/19	Late Charge after 08/29/19	
	\$0.00	\$1,863.68	\$93.18	\$1,863.68

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

005012





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Copy of Previously Printed Invoice Number:
Account Number:
Invoice Date:
Direct Inquiries To:
Phone:

5408164
06/25/2019
LEANNE DUFFY
407-835-3807

HARMONY CDD
ATTN ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071

HARMONY CDD SERIES 2014

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$4,970.63

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

HARMONY CDD SERIES 2014

Invoice Number: 5408164
Account Number:
Current Due: \$4,970.63

Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

Wire Instructions:
U.S. Bank

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690



Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 Copy of Previously Printed Invoice

Invoice Number: 5408164
 Invoice Date: 06/25/2019
 Account Number:
 Direct Inquiries To: LEANNE DUFFY
 Phone: 407-835-3807

HARMONY CDD SERIES 2014

Accounts Included
 In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04280 Administration	1.00	4,427.50	100.00%	\$4,427.50
Subtotal Administration Fees - In Advance 06/01/2019 - 05/31/2020				\$4,427.50
19190 Other AMORTIZATION SCHEDULE	200.00	1.00		\$200.00
Subtotal Extraordinary Services - In Arrears 06/01/2018 - 05/31/2019				\$200.00
Incidental Expenses	4,427.50	0.0775		\$343.13
Subtotal Incidental Expenses				\$343.13
TOTAL AMOUNT DUE				\$4,970.63



WASTE CONNECTIONS OF FLORIDA
 ORLANDO HAULING
 1099 MILLER DRIVE
 ALTAMONTE SPRINGS, FL 32701-2069
 DISTRICT NO. 6460

ACCOUNT NO.
 INVOICE NO. 1226990
 STATEMENT DATE 07/25/19
 DUE DATE 08/03/19
 BILLING PERIOD //--//

HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE# 702
 CORAL SPRINGS, FL 33071

FOR ASSISTANCE CALL
 Customer Service (407) 261-5000
 One Time Payments (855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 00235086	
	Previous Balance	\$ 27.01-
	Service Location	HARMONY COMMUNITY DEVELOPMENT DI
	Acct	7300 FIVE OAKS DR HARMONY, FL
07/25/19	BASIC SERVICE CHARGE 8/1/2019-8/31/2019	1.00 8.00YD \$ 225.00
	Invoice Total	\$ 225.00
	Account Balance	\$ 197.99

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date. ****
 Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.

GOING GREEN IS NOW EASIER THAN EVER! * Make payments * Set up recurring payments * *Access your account 24/7 *Go paperless * View Statements * *It's FREE! There is no charge to view or pay your bill on our website* Go to <https://www.wcicustomer.com> and follow the online bill pay prompts to enroll today or call 1-855-569-2719 to make a payment through our interactive voice service with no extra fee.

Beware of online bill pay websites that may appear to be affiliated with Waste Connections but are not. Doxo.com is one such website that allows customers to pay their bills and often charges a fee for the service. As they are not affiliated with Waste Connections, we cannot control fees they may charge or when they will send us your payment. This could result in a late fee or service interruption. In order to ensure that you are paying your waste services bill directly, please visit our online bill pay at <https://www.wcicustomer.com>. As always, our website is free to use.

Please remit to the address below and return your remit stub with your payment.

NNNNNNNYNY



WASTE CONNECTIONS OF FLORIDA
 ORLANDO HAULING
 1099 MILLER DRIVE
 ALTAMONTE SPRINGS, FL 32701-2069

ACCOUNT NO.
 INVOICE NO. 1226990
 STATEMENT DATE 07/25/19
 DUE DATE 08/03/19
PAY THIS AMOUNT 197.99

WRITE AMOUNT PAID	\$
-------------------------	----

HARMONY COMMUNITY DEVELOPMENT DISTRICT
 210 N UNIVERSITY DR STE# 702
 CORAL SPRINGS, FL 33071

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF FLORIDA
 ORLANDO HAULING
 1099 MILLER DRIVE
 ALTAMONTE SPRINGS, FL 32701-2069

Approved G v/d Snel 08/01/2019

Young Qualls, P.A.
 216 SOUTH MONROE STREET
 P.O. BOX 1833
 TALLAHASSEE, FL 32302

(850) 222-7206 Telephone
 (850) 765-4451 Facsimile
 Federal Tax I.D. 59-1480346

Harmony
 Harmony Community Development Dist.
 Attention: Mary Polanec
 210 North University Dr., Ste. 702
 Coral Springs FL 33071

Page: 1
 08/01/2019

ACCOUNT NO:
 STATEMENT NO: 15816

General Counsel to District

Received
 Coral Springs, FL
 AUG 05 2019

INFRAMARK

PREVIOUS BALANCE \$17,558.10

			HOURS	
07/01/2019	TL	Draft Straight line fence contract(.75); Draft Motion to Compel to Davey Tree(1.25)	2.00	250.00
	MR	Research and draft motion to compel discovery; research and draft memo on ADA website accessibility	5.60	364.00
	TRQ	Work on draft agreement, get with supervisor re meeting location, negotiations with developer	1.75	350.00
07/02/2019	TL	Attach exhibit, proofread and finalize contract	1.00	125.00
	MR	Draft memo on ADA website compliance; Edit and review memo re mobile app conflict; Draft and edit motion to compel discovery	6.20	403.00
	TRQ	Phone conference with manager. Phone conference with chairman. Review and respond to email from supervisor re shed	1.50	300.00
07/08/2019	TRQ	Review info re fence contract	0.30	60.00
07/09/2019	MR	Search Osceola County official records re Harmony tower	1.10	71.50
07/10/2019	TL	Poolworks followup letter(.5); review BL agreement(.5)	1.00	125.00
	TRQ	Phone conference with district manager re developer subjects, Phone conference with supervisor Kassel, Phone conference with DM, Phone conference with Gerhard, send email, forward info	2.30	460.00
07/11/2019	TL	Edit Poolworks letter	0.25	31.25
	TRQ	Review email re buck lake. .5; phone conference with district manager on several items in prep for meeting .4; Review draft poolworks letter .3	1.20	240.00
07/12/2019	TL	Finish drafting dog park, parking, garden resolutions	3.00	375.00

General Counsel to District

			HOURS	
	TRQ	Begin review of Buck lake maintenance agreement. Review email. Phone conference with Chairman	1.40	280.00
07/15/2019	TL	Draft levy assessment and budget resolutions(1.5); finish poolworks letter(.5)	2.00	250.00
	MR	Edit resolutions; Research and draft memo re Harmony tower issue	4.00	260.00
	TRQ	Finalize and send 5 resolutions. Phone conference with manager. Phone conference with chairman, email re buck lake after further review	2.00	400.00
07/16/2019	TRQ	Phone conference with manager. Review agreement and email. Review agenda. Prep for meeting.		
	TRQ	Phone conference with manager in prep for meeting. Review HROA agreement draft	1.30	260.00
07/17/2019	TL	Edit shed agreement(.25); board meeting prep for Tim(.25); draft cover letter to new counsel(.5); finalize motion to compel(.5)	1.50	187.50
	MR	Draft and edit memo re tower issue	1.60	104.00
07/19/2019	MR	Edit and research for memo re tower issue	2.40	156.00
07/22/2019	TL	Edit motion to compel letter	0.25	31.25
	TRQ	Review buck lake and prep for meeting. Respond to Davie emails the stipulation to change counsel	2.00	400.00
07/23/2019	TRQ	Phone conference with manager re resolutions. Reply to emails from managers office. Check on HROA agreement	2.50	500.00
07/24/2019	TRQ	Prep for meeting. Review resolutions. Amend resolution. Review budget. Review and respond to supervisor re discussion w landowner	1.00	200.00
07/25/2019	TL	Edit resolution 2019-6(.5); review & edit public funds/private property memo(.25); meeting materials prep for Tim(1.5)	2.25	281.25
	MR	Research and draft memo re CDD spending public funds on private land	3.20	208.00
	TRQ	Prep for meeting. Phone conference with chairman. Legal research on private property. Review agenda packet. Participate in meeting. Debrief with district manager	5.50	1,100.00
07/26/2019	TL	Edit Servello agreement	0.25	31.25
	TRQ	Send shed agreement. Review email re parcel info. legal research trespass	1.00	200.00
07/29/2019	TRQ	Review email re meeting change. Work on notice. Work in other assignments	1.75	350.00
07/30/2019	TRQ	Work on ad, meeting with district manager, work on assignments and legal		

General Counsel to District

			HOURS	
		research	1.30	260.00
07/31/2019	MR	Draft and edit landscaping contract; Research re trespass of trailer on Fusilier land	3.90	253.50
	TRQ	Work on legal research re permit and call DM and call Gerhard call Steve Boyd	1.00	200.00
		CURRENT SERVICES RENDERED	<u>69.30</u>	<u>9,067.50</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Machaella Reisman	28.00	\$65.00	\$1,820.00
Tristan LaNasa	13.50	125.00	1,687.50
Timothy R. Qualls, Attorney	27.80	200.00	5,560.00

TOTAL CURRENT WORK 9,067.50

BALANCE DUE \$26,625.60

The highest compliment our clients can give us is the sharing of information with us to help us serve you well and the referral of your colleagues, friends and family to us. Thank you for that trust.

****PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK****